

PGPE LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017**

**Company Registration Number SC462805 (Scotland)
PAGES FOR FILING WITH REGISTRAR**

PGPE LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017	2016
	£	£
Fixed assets	7,281	6,460
Current assets	148,245	101,302
Prepayments and accrued income	53,396	87,731
Creditors: amounts falling due within one year	(48,891)	(68,605)
Net current assets	152,750	120,428
Total assets less current liabilities	160,031	126,888
Net assets	160,031	126,888
Capital and reserves	160,031	126,888

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

At 30 November 2017 the company was committed to pay £26,000 for non-cancellable operating leases in the year to 30 November 2018.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 13 (2016 - 13).

PGPE Limited is a private company limited by shares incorporated in Scotland. The registered office is 18 Harling Drive, Troon, Ayrshire, KA10 6NF.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

PGPE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 25 April 2018

Mr Piero Edge
Director

Company Registration Number SC462805

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.