

Unaudited Financial Statements

For The Year Ended 31 December 2016

for

PGH M & E Site Management Services Ltd

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For The Year Ended 31 December 2016

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PGH M & E Site Management Services Ltd

Company Information  
For The Year Ended 31 December 2016

**DIRECTOR:** P G Hunt

**REGISTERED OFFICE:** Jubilee House  
East Beach  
Lytham St.Annes  
Lancashire  
FY8 5FT

**REGISTERED NUMBER:** 08327398 (England and Wales)

**ACCOUNTANTS:** Danbro Accounting Ltd  
Jubilee House  
East Beach  
Lytham St.Annes  
Lancashire  
FY8 5FT

Balance Sheet  
31 December 2016

	2016		2015
	£	£	£
<b>FIXED ASSETS</b>		<b>1,008</b>	<b>221</b>
<b>CURRENT ASSETS</b>	<b>37,415</b>		<b>26,537</b>
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(16,913)</u>		<u>(12,161)</u>
<b>NET CURRENT ASSETS</b>		<u><b>20,502</b></u>	<u><b>14,376</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>21,510</b></u>	<u><b>14,597</b></u>
<b>CAPITAL AND RESERVES</b>		<u><b>21,510</b></u>	<u><b>14,597</b></u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 December 2016 and 31 December 2015:

	2016	2015
	£	£
<b>P G Hunt</b>		
Balance outstanding at start of year	<b>1,587</b>	-
Amounts advanced	-	1,587
Amounts repaid	<b>(1,587)</b>	-
Balance outstanding at end of year	<u>-</u>	<u>1,587</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued  
31 December 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 April 2017 and were signed by:

P G Hunt - Director

PGH M & E Site Management Services Ltd

Report of the Accountants to the Director of  
PGH M & E Site Management Services Ltd

**The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2016 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Danbro Accounting Ltd  
Jubilee House  
East Beach  
Lytham St.Annes  
Lancashire  
FY8 5FT

Date: .....

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.