

**PGSC CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

PGSC CONSULTANCY LTD
UNAUDITED ACCOUNTS
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PGSC CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2024

Director	Paul William Gregson
Company Number	13779124 (England and Wales)
Registered Office	87 High Street Hinxton Saffron Walden Essex CB10 1QY England

PGSC CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	4	561	443
Current assets			
Debtors	5	4,304	12,342
Cash at bank and in hand		72,845	31,469
		77,149	43,811
Creditors: amounts falling due within one year	6	(9,390)	(8,643)
Net current assets		67,759	35,168
Net assets		68,320	35,611
Capital and reserves			
Called up share capital		100	100
Profit and loss account		68,220	35,511
Shareholders' funds		68,320	35,611

For the year ending 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 8 September 2025 and were signed on its behalf by

Paul William Gregson
Director

Company Registration No. 13779124

PGSC CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

1 Statutory information

Pgsc Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 13779124. The registered office is 87 High Street, Hinxton, Saffron Walden, Essex, CB10 1QY, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	3
Fixtures & fittings	3

4 Tangible fixed assets

		Plant & machinery
Cost or valuation		£
At 1 January 2024		At cost 664
Additions		510
At 31 December 2024		1,174
Depreciation		
At 1 January 2024		221
Charge for the year		392
At 31 December 2024		613
Net book value		
At 31 December 2024		561
At 31 December 2023		443

5 Debtors

	2024	2023
	£	£
Amounts falling due within one year		
Trade debtors	4,304	12,342
	4,304	12,342

PGSC CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

6 Creditors: amounts falling due within one year	2024	2023
	£	£
Taxes and social security	7,309	7,721
Loans from directors	1,381	497
Accruals	700	425
	<u>9,390</u>	<u>8,643</u>
	<u><u>9,390</u></u>	<u><u>8,643</u></u>

7 Average number of employees

During the year the average number of employees was 1 (2023: 1).

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.