REGISTERED NUMBER: 08133521 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2019

FOR

PAGE COMMERCIAL MANAGEMENT LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019

	Page
Company Information	1
Abridged Statement of Financial Position	2
Notes to the Financial Statements	4

PAGE COMMERCIAL MANAGEMENT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019

DIRECTOR:	L A Page
REGISTERED OFFICE:	Wellington House 273/275 High Street London Colney St Albans Hertfordshire AL2 1HA
REGISTERED NUMBER:	08133521 (England and Wales)
ACCOUNTANTS:	Novitt Harris & Co Ltd Wellington House 273-275 High Street London Colney St. Albans Hertfordshire AL2 1HA

ABRIDGED STATEMENT OF FINANCIAL POSITION
31 JULY 2019

	Notes	2019 £	2018 £
FIXED ASSETS			
Tangible assets	4	**291**	679
CURRENT ASSETS			
Debtors		**6,716**	11,783
Cash at bank		**10,785**	12,696
		17,501	24,479
CREDITORS			
Amounts falling due within one year		**(17,340)**	(24,615)
NET CURRENT ASSETS/(LIABILITIES)		**161**	(136)
TOTAL ASSETS LESS CURRENT LIABILITIES		**452**	543
PROVISIONS FOR LIABILITIES		**(32)**	(101)
NET ASSETS		**420**	442
CAPITAL AND RESERVES			
Called up share capital		**100**	100
Retained earnings		**320**	342
SHAREHOLDERS' FUNDS		**420**	442

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 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

(b) 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.

The notes form part of these financial statements

ABRIDGED STATEMENT OF FINANCIAL POSITION - continued
31 JULY 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Statement of Financial Position for the year ended 31 July 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 30 April 2020 and were signed by:

L A Page - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2019

1. STATUTORY INFORMATION

Page Commercial Management Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 33% on cost and 25% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2018 - 1) .

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 August 2018 and 31 July 2019	**2,621**
DEPRECIATION	
At 1 August 2018	**1,942**
Charge for year	**388**
At 31 July 2019	**2,330**
NET BOOK VALUE	
At 31 July 2019	**291**
At 31 July 2018	679

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2019 and 31 July 2018:

	2019 **£**	2018 £
L A Page		
Balance outstanding at start of year	**993**	(339)
Amounts advanced	**80,497**	97,249
Amounts repaid	**(79,553)**	(95,917)
Amounts written off	**-**	-
Amounts waived	**-**	-
Balance outstanding at end of year	**1,937**	993

Included in amounts repaid above are dividends of £52,000 (2018 - £80,500) and remuneration payable of £8,493 (2018 - £8,248).

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.