

**PMGTC Ltd FILLETED ACCOUNTS  
COVER**

**PMGTC Ltd**

**Company No. 09591021**

**Unaudited Accounts**

**31 May 2017**



**PMGTC Ltd DIRECTORS REPORT**

The Director presents his report and accounts for the year ended 31 May 2017.

**Principal activities**

The principal activity of the company during the year under review was Information technology consultancy activities.

**Director**

The Director who served during the year was as follows:

M. Lisle

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
M. Lisle

Director

01 September 2017

**PMGTC Ltd BALANCE SHEET**  
**at 31 May 2017**

**Company No. 09591021**

|                                                         | <b>2017</b>   | <b>2016</b>   |
|---------------------------------------------------------|---------------|---------------|
|                                                         | <b>£</b>      | <b>£</b>      |
| Fixed assets                                            | 693           | -             |
| Current assets                                          | 42,802        | 51,577        |
| Creditors: Amounts falling due within one year          | (6,044)       | (10,183)      |
| Net current assets                                      | <u>36,758</u> | <u>41,394</u> |
| Total assets less current liabilities                   | 37,451        | 41,394        |
| Creditors: Amounts falling due after more than one year | (34,935)      | (31,552)      |
|                                                         | <u>2,516</u>  | <u>9,842</u>  |
| <b>Capital and reserves</b>                             | <u>2,516</u>  | <u>9,842</u>  |

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 May 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 01 September 2017

And signed on its behalf by:

M. Lisle

Director

01 September 2017

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.