

# **PMGTC LTD**

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## **Abbreviated Accounts For The Year Ended 31-05-2018**

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## **COMPANY INFORMATION**

### **For The Year Ended 31-05-2018**

**DIRECTORS (Served during the year) :** Michael Lisle

**REGISTERED OFFICE :** 26 Beauchamps  
Welwyn Garden City  
Hertfordshire  
United Kingdom  
AL7 1FG

**COMPANY NUMBER :** 09591021

# BALANCE SHEET

## As at 2018-05-31

|                                                | 2018                    | 2017                    |
|------------------------------------------------|-------------------------|-------------------------|
|                                                | £                       | £                       |
| Fixed assets                                   | 352                     | 693                     |
| Current assets                                 | 63,724                  | 42,802                  |
| Creditors: Amounts falling due within one year | (60,725)                | (40,979)                |
| Net current assets (liabilities)               | 2,999                   | 1,823                   |
| Total assets less current liabilities          | 3,351                   | 2,516                   |
| <b>Net assets (liabilities)</b>                | <b><u>3,351</u></b>     | <b><u>2,516</u></b>     |
| <br><b>Capital and reserves</b>                | <br><b><u>3,351</u></b> | <br><b><u>2,516</u></b> |

- For the year ending 31-05-2018 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 for the year in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 2018-09-26 and signed on behalf of the board,

.....  
Michael Lisle (Director)

Company registration number: 09591021

# **NOTES TO THE FINANCIAL STATEMENTS**

## **For The Year Ended 31-05-2018**

### **(1) General Information**

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 26 Beauchamps, Welwyn Garden City, Hertfordshire, United Kingdom, AL7 1FG.

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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.