

Pager Power Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2016

Pager Power Limited
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Pager Power Limited Company Information

Director M J Watson

Company secretary E J D Watson

Registered office Unit 3, South Suffolk Business Centre
Alexandra Road
Sudbury
Suffolk
CO10 2ZX

Accountants Jacobs Allen Limited
Chartered Accountants & Chartered Tax Advisers
59 Abbeygate Street
Bury St Edmunds
Suffolk
IP33 1LB

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Pager Power Limited
for the Year Ended 31 December 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Pager Power Limited for the year ended 31 December 2016 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Pager Power Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Pager Power Limited and state those matters that we have agreed to state to the Board of Directors of Pager Power Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pager Power Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Pager Power Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Pager Power Limited. You consider that Pager Power Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Pager Power Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Jacobs Allen Limited
Chartered Accountants & Chartered Tax Advisers
59 Abbeygate Street
Bury St Edmunds
Suffolk
IP33 1LB

11 April 2017

Pager Power Limited
(Registration number: 03487347)
Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
Fixed assets		10,362	1,851
		<hr/>	<hr/>
Current assets		117,174	147,098
		<hr/>	<hr/>
Prepayments and accrued income		7,898	7,993
		<hr/>	<hr/>
Creditors: Amounts falling due within one year		(24,432)	(50,430)
		<hr/>	<hr/>
Net current assets		100,640	104,661
		<hr/>	<hr/>
		111,002	106,512
		<hr/>	<hr/>
Capital and reserves		111,002	106,512
		<hr/>	<hr/>

The notes on page 4 form an integral part of these financial statements.

Pager Power Limited
(Registration number: 03487347)
Balance Sheet as at 31 December 2016

Notes to the Financial Statements for the Year Ended 31 December 2016

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:
 Unit 3, South Suffolk Business Centre
 Alexandra
 Sudbury
 Suffolk
 CO10 2ZX

These financial statements were authorised for issue by the director on 11 April 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	Advances to directors £	At 31 December 2016 £
2016		
M J Watson		
Interest free advance to the director	150	150
	<hr/>	<hr/>

Pager Power Limited
(Registration number: 03487347)
Balance Sheet as at 31 December 2016

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

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 11 April 2017

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M J Watson
Director

The notes on page 4 form an integral part of these financial statements.

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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.