

Pager Power Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

Pager Power Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Pager Power Limited

Company Information

Director M J Watson

Company secretary E J D Devereux

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

Pager Power Limited
(Registration number: 03487347)
Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	10,071	10,362
Current assets	84,596	117,174
Prepayments and accrued income	2,282	7,897
Creditors: Amounts falling due within one year	(18,535)	(24,431)
Net current assets	68,343	100,640
	<u>78,414</u>	<u>111,002</u>
Capital and reserves	<u>78,414</u>	<u>111,002</u>

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 Road
Sudbury
Suffolk
CO10 2ZX
United Kingdom

These financial statements were authorised for issue by the director on 14 May 2018.

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 Staff numbers

The average number of persons employed by the company (including the director) during the year was 5 (2016 - 6).

3 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £733 (2016 - £Nil).

Pager Power Limited
(Registration number: 03487347)
Balance Sheet as at 31 December 2017

4 Related party transactions

Transactions with directors

	At 1 January 2017 £	Advances to directors £	At 31 December 2017 £
2017			
M J Watson			
Interest free advance to the director	150	250	400

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 and the option not to file the Profit and Loss Account has been taken.

For the financial year ending 31 December 2017 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 14 May 2018

.....

M J Watson

Director

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.