

# **GAGER PM LIMITED**

**Company Registration Number:  
03669960 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2019**

## **Period of accounts**

**Start date: 01 December 2018**

**End date: 30 November 2019**

# **GAGER PM LIMITED**

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# **GAGER PM LIMITED**

## **Company Information**

**for the Period Ended 30 November 2019**

**Director:**

Duncan Gager

Eric Gager

**Registered office:**

9

Allandale Place, Chelsfield

Orpington

Kent

BR6 7TH

**Company Registration Number:**

03669960 (England and Wales)

# **GAGER PM LIMITED**

## **Directors' Report Period Ended 30 November 2019**

The directors present their report with the financial statements of the company for the period ended 30 November 2019

### **Principal Activities**

The company's principal activity is financial consultancy.

### **Political and charitable donations**

None

### **Directors**

**The directors shown below have held office during the whole of the period from 01 December 2018 to 30 November 2019**

Duncan Gager

**The director(s) shown below resigned during the period**

Eric Gager

28 March 2019

**This report was approved by the board of directors on 20 August 2020**

**And Signed On Behalf Of The Board By:**

Name: Duncan Gager

Status: Director

# **GAGER PM LIMITED**

## **Profit and Loss Account** **for the Period Ended 30 November 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other Income	8,694	7,217
Staff Costs	( 8,424 )	( 0 )
Other charges	-	( 81 )
Tax on Profit	( 0 )	( 0 )
Profit or (Loss) for Period	270	7,136

# GAGER PM LIMITED

## Balance sheet

As at 30 November 2019

	<i>2019</i> <b>£</b>	<i>2018</i> <b>£</b>
FixedAssets:	<b>157,050</b>	248,796
Current assets:	<b>100,181</b>	9,392
Creditors: amounts falling due within one year:	<b>( 13,671 )</b>	( 14,898 )
<b>Net current assets (liabilities):</b>	<b>86,510</b>	( 5,506 )
Total assets less current liabilities:	<b>243,560</b>	243,290
<b>Total net assets (liabilities):</b>	<b>243,560</b>	243,290
<b>Capital and reserves:</b>	<b>243,560</b>	243,290

# **GAGER PM LIMITED**

## **Balance sheet continued**

For the year ending 30 November 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 20 August 2020**

**And Signed On Behalf Of The Board By:**

Name: Duncan Gager

Status: Director

The notes form part of these financial statements

# **GAGER PM LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **1. Employee Information**

Average number of employees: 1



# **GAGER PM LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **2. Off balance sheet disclosure**

No

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.