

**PMG WIRRAL LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2017**

**PMG WIRRAL LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2017**

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**PMG WIRRAL LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2017**

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<b>Director</b>	David Arthur Owen
<b>Secretary</b>	Betty Gallagher
<b>Company Number</b>	06587085 (England and Wales)
<b>Registered Office</b>	6 AINSDALE CLOSE BROMBOROUGH WIRRAL MERSEYSIDE CH63 0EU
<b>Accountants</b>	Misson Management Services Limited 6a Black Diamond Way Eaglescliffe Stockton on Tees TS16 0SE

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
PMG WIRRAL LIMITED  
FOR THE YEAR ENDED 31 MAY 2017**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PMG Wirral Limited for the year ended 31 May 2017 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>.

Misson Management Services Limited  
Chartered Management Accountants

6a Black Diamond Way  
Eaglescliffe  
Stockton on Tees  
TS16 0SE

19 February 2018

**PMG WIRRAL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2017**

	2017 £	2016 £
Current assets	8,624	100
Creditors: amounts falling due within one year	(8,524)	-
<b>Net current assets</b>	<u>100</u>	<u>100</u>
<b>Total assets less current liabilities</b>	<u>100</u>	<u>100</u>
<b>Net assets</b>	<u>100</u>	<u>100</u>
<b>Capital and reserves</b>	<u>100</u>	<u>100</u>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 2 (2016: 2).

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 February 2018

David Arthur Owen  
Director

Company Registration No. 06587085

