

Registered Number 09453910

PMG BUILDING CONTRACTORS LIMITED

Micro-entity Accounts

29 February 2020

Micro-entity Balance Sheet as at 29 February 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		4,224	5,117
Current Assets		1,394	10,246
Creditors: amounts falling due within one year		(3,536)	(5,096)
Net current assets (liabilities)		<u>(2,142)</u>	<u>5,150</u>
Total assets less current liabilities		<u>2,082</u>	<u>10,267</u>
Accruals and deferred income		(570)	(570)
Total net assets (liabilities)		<u>1,512</u>	<u>9,697</u>
Capital and reserves		<u>1,512</u>	<u>9,697</u>

- For the year ending 29 February 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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 on 3 December 2020

And signed on their behalf by:

Paul Gregg, Director

Footnotes:

- Advances and credits
During the year the director entered into the following advances and credits with the company:

Balance brought forward: (104)

Advances to the director: 64

Balance outstanding: (40)

Notes to the Micro-entity Accounts for the period ended 29 February 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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