

# PMW Safety Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2020

**PMW Safety Limited**

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# **PMW Safety Limited**

## **Company Information**

**Directors** E A Wilson  
P M Wilson

**Company secretary** E A Wilson

**Registered office** Canal View  
9 Lock Keepers Way  
Louth  
Lincolnshire  
LN11 0GQ

## PMW Safety Limited

(Registration number: 09894209)

### Balance Sheet and Notes to the Financial Statements as at 30 November 2020

	2020 £	2019 £
Fixed assets	-	65
Current assets	180,619	185,234
Creditors: Amounts falling due within one year	(149,900)	(152,497)
Net current assets	30,719	32,737
Total assets less current liabilities	30,719	32,802
Accruals and deferred income	(600)	(1,728)
	<u>30,119</u>	<u>31,074</u>
Capital and reserves	<u>30,119</u>	<u>31,074</u>

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 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 1 March 2021 and signed on its behalf by:

.....

P M Wilson  
Director

# **PMW Safety Limited**

**(Registration number: 09894209)**

## **Balance Sheet and Notes to the Financial Statements as at 30 November 2020**

### **1 General information**

The company is a private company limited by share capital incorporated in England and Wales and the company registration number is 09894209.

The address of its registered office is:

Canal View

9 Lock Keepers Way

Louth

Lincolnshire

LN11 0GQ

These financial statements cover the individual entity, PMW Safety Limited

### **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'.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest pound.

### **Going Concern**

The company has ceased trading and will remain dormant for the foreseeable future.

### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 0 (2019 - 2).

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.