

**PMP PUMP COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

Ip's Associates Limited

Chartered Accountant

3rd Floor Trident House
31-33 Dale Street
Liverpool
L2 2HF

Pmp Pump Company Limited
Unaudited Financial Statements
For The Year Ended 31 August 2019

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Pmp Pump Company Limited
Balance Sheet
As at 31 August 2019

Registered number: 11545579

		2019	
	Notes	£	£
Creditors: Amounts Falling Due Within One Year	3	<u>(663)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(663)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(663)</u>
NET LIABILITIES			<u>(663)</u>
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and Loss Account			<u>(664)</u>
SHAREHOLDERS' FUNDS			<u>(663)</u>

Pmp Pump Company Limited
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Ka Kin Sam Lee

Director

17 April 2020

The notes on page 3 form part of these financial statements.

Pmp Pump Company Limited
Notes to the Financial Statements
For The Year Ended 31 August 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

3. Creditors: Amounts Falling Due Within One Year

	2019
	£
Accruals and deferred income	384
Director's loan account	279
	663

4. Share Capital

	2019
Allotted, Called up and fully paid	1

5. General Information

Pmp Pump Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11545579. The registered office is C/O Oscar Ip And Co Accountant, 3rd Floor, Trident House, 31-33 Dale Street, Liverpool, L2 2HF.

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.