

PERSONAL GROUP MOBILE LIMITED
BALANCE SHEET AS AT 31 DECEMBER 2020

	2020 £000	2019 £000
Assets Employed		
Amount owed to group undertakings	<u>(5,231)</u>	<u>(5,231)</u>
Financed by:		
Share Capital		
Authorised: Ordinary shares		
of £1 each £1,000,000		
Issued and fully paid	-	-
Profit and loss account	<u>(5,231)</u>	<u>(5,231)</u>
Shareholders' funds	<u>(5,231)</u>	<u>(5,231)</u>

The company was dormant throughout the year ended 31 December 2020.

The ultimate parent undertaking is Personal Group Holdings Plc which is registered in England and Wales.

For the year ended 31 December 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board of directors on 27th May 2021 and signed on their behalf by;

S Mace
S Mace
Director

