

**PAUL CHIVERS CONSULTING LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

TaxAssist Accountants

235 Blackstock Road  
Islington  
London  
N5 2LL

**Paul Chivers Consulting Limited**  
**Balance Sheet**  
**As at 31 December 2020**

Registered number: 06021463

	2020	2019
	£	£
Current assets	32,120	49,039
Creditors: Amounts Falling Due Within One Year	(30,646 )	(26,808 )
<b>NET CURRENT ASSETS</b>	<b>1,474</b>	<b>22,231</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,474</b>	<b>22,231</b>
Accruals and deferred income	(444 )	(1,243 )
<b>NET ASSETS</b>	<b>1,030</b>	<b>20,988</b>
<b>CAPITAL AND RESERVES</b>	<b>1,030</b>	<b>20,988</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 January 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2020
	£	£	£	£	£
Mr Paul Chivers	-	31,877	-	-	31,877

The above loan is unsecured and repayable on demand.

**3. General Information**

Paul Chivers Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06021463 . The registered office is 235 Blackstock Road, London, N5 2LL.

**Paul Chivers Consulting Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2020**

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For the year ending 31 December 2020 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Paul Chivers**

Director

**25 February 2021**

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.