Paul Allen Services Limited

Unaudited Filleted Accounts

31 March 2020

Paul Allen Services Limited

Registered number: 06131857

Balance Sheet as at 31 March 2020

		2020		2019
	£	£	£	£
Fixed assets		1,410		621
Current assets	5,423		40,672	
Creditors: amounts falling due within one year	(821)		(23,766)	
Net current assets		4,602		16,906
Total assets less current liabilities	•	6,012	-	17,527
Net assets	-	6,012	- -	17,527
Capital and reserves	-	6,012	=	17,527
		Number		Number
Average number of employees	_	0	_	1
	-		=	

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Church Mews, Churchill Way, Macclesfield, Cheshire, SK11 6AY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Paul Allen

Director

Approved by the board on 2 December 2020

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.