

PAWKY INNS LIMITED

**Company Registration Number:
06468010 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

PAWKY INNS LIMITED

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for the Period Ended 31 March 2016

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PAWKY INNS LIMITED

Company Information

for the Period Ended 31 March 2016

Director:

Mark Adrian Fowler

Jane Anne Fowler

Secretary:

Mark Adrian Fowler

Registered office:

East Park Farm

House

East Park Lane Newchapel

Lingfield

Surrey

RH7 6HS

Company Registration Number:

06468010 (England and Wales)

PAWKY INNS LIMITED

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

Mark Adrian Fowler

Jane Anne Fowler

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 22 November 2016

And Signed On Behalf Of The Board By:

Name: Mark Adrian Fowler

Status: Director

PAWKY INNS LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	8,910	8,910
Depreciation and other amounts written off assets:	(605)	(807)
Other Charges:	(387)	(427)
Tax:	0	0
Profit or (loss):	<u>7,918</u>	<u>7,676</u>

PAWKY INNS LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	1,814	2,419
Current assets:	7	5
Creditors: amounts falling due within one year:	(85,636)	(94,158)
Net current assets (liabilities):	(85,629)	(94,153)
Total assets less current liabilities:	(83,815)	(91,734)
Total net assets (liabilities):	<u>(83,815)</u>	<u>(91,734)</u>
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	(83,915)	(91,834)
Total shareholders funds:	<u>(83,815)</u>	<u>(91,734)</u>

PAWKY INNS LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 22 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Adrian Fowler

Status: Director

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.