

Pavilion Row Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Pavilion Row Limited

Contents

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Pavilion Row Limited
(Registration number: 07211297)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	1,720	1,141
Current assets	81,128	63,928
Prepayments and accrued income	3,035	4,525
Creditors: Amounts falling due within one year	(49,975)	(65,843)
Net current assets	34,188	2,610
Total assets less current liabilities	35,908	3,751
Accruals and deferred income	(7,353)	(5,043)
	<u>28,555</u>	<u>(1,292)</u>
Capital and reserves	<u>28,555</u>	<u>(1,292)</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.

Approved and authorised by the Board on 3 November 2020 and signed on its behalf by:

.....
Mr Angus James Houston
Director

.....
Mrs Nicola Houston
Director

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(Registration number: 07211297)
Balance Sheet as at 31 March 2020

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

4 Forest Business Park

Fulford

York

North Yorkshire

YO19 4RH

These financial statements were authorised for issue by the Board on 3 November 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2019 - 8).

Heworth

This document was delivered using electronic communications and authenticated in accordance with the
Yorke's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.