

Registered Number 07685938

PALING CONSTRUCTION HOLDINGS LTD

Micro-entity Accounts

30 June 2020

Micro-entity Balance Sheet as at 30 June 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		266,546	345,193
Current Assets		169,138	89,501
Creditors: amounts falling due within one year		(2,818)	(9,347)
Net current assets (liabilities)		<u>166,320</u>	<u>80,154</u>
Total assets less current liabilities		<u>432,866</u>	<u>425,347</u>
Accruals and deferred income		(810)	(1,338)
Total net assets (liabilities)		<u>432,056</u>	<u>424,009</u>
Capital and reserves		<u>432,056</u>	<u>424,009</u>

- For the year ending 30 June 2020 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 March 2021

And signed on their behalf by:

Mr R Paling, Director

Footnotes:

- Advances and credits
Directors' benefits, advances and guarantees
During the year the company made advances of £20,027 to the director of the company. The loan is unsecured and repayable on demand. Interest is charged at the Revenue's rate for beneficial loans.

Notes to the Micro-entity Accounts for the period ended 30 June 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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