

**PAUL SEGYNOWYCZ TECHNICAL SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019**

Enhance Accountancy

Chartered Accountants & Business Growth Advisers

The Fort Offices  
Artillery Business Park  
Oswestry  
Shropshire  
SY11 4AD

**Paul Segynowycz Technical Services Limited**  
**Statement of Financial Position**  
**As at 31 March 2019**

**Registered number:** 08841102

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	925	1,429
Current assets	15,824	11,538
Prepayments and accrued income	182	182
Creditors: Amounts Falling Due Within One Year	(13,097 )	(7,285 )
<b>NET CURRENT ASSETS</b>	<u>2,909</u>	<u>4,435</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>3,834</u>	<u>5,864</u>
<b>NET ASSETS</b>	<u>3,834</u>	<u>5,864</u>
<b>CAPITAL AND RESERVES</b>	<u>3,834</u>	<u>5,864</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>	<b>2018</b>
Office and administration	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

**2. General Information**

Paul Segynowycz Technical Services Limited Registered number 08841102 is a limited by shares company incorporated in England & Wales. The Registered Office is 5 Jackson Avenue, Nantwich, Cheshire, CW5 6LL.

**Paul Segynowycz Technical Services Limited**  
**Statement of Financial Position (continued)**  
**As at 31 March 2019**

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For the year ending 31 March 2019 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been 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 Segynowycz**

**12/04/2019**

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.