

**REGISTERED NUMBER: 08954525 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017**

**FOR**

**PAXTON BUILDERS LIMITED**

**PAXTON BUILDERS LIMITED (BY SHARES) (REGISTERED NUMBER: 08954525)**

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FOR THE YEAR ENDED 31 MARCH 2017**

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# **PAXTON BUILDERS LIMITED (BY SHARES)**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2017**

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**DIRECTORS:**

B K Paxton  
Mrs J Paxton

**REGISTERED OFFICE:**

467 Rainham Road South  
Dagenham  
Essex  
RM10 7XJ

**REGISTERED NUMBER:**

08954525 (England and Wales)

**ACCOUNTANTS:**

Pickering Evennett Limited  
467 Rainham Road South  
Dagenham  
Essex  
RM10 7XJ

**PAXTON BUILDERS LIMITED (BY SHARES) (REGISTERED NUMBER: 08954525)**

**BALANCE SHEET**  
**31 MARCH 2017**

	2017		2016	
	£	£	£	£
<b>FIXED ASSETS</b>		18,851		14,269
<b>CURRENT ASSETS</b>	76,963		165,885	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(42,080)</u>		<u>(110,326)</u>	
<b>NET CURRENT ASSETS</b>		34,883		55,559
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		53,734		69,828
<b>PROVISIONS FOR LIABILITIES</b>		916		-
<b>NET ASSETS</b>		<u>52,818</u>		<u>69,828</u>
<b>CAPITAL AND RESERVES</b>		<u>52,818</u>		<u>69,828</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017	2016
	£	£
<b>B K Paxton and Mrs J Paxton</b>		
Balance outstanding at start of year	3,334	14,625
Amounts advanced	1,642	-
Amounts repaid	-	(11,291)
Balance outstanding at end of year	<u>4,976</u>	<u>3,334</u>

All amounts were repaid in full by 30th April 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**PAXTON BUILDERS LIMITED (BY SHARES) (REGISTERED NUMBER: 08954525)**

**BALANCE SHEET - continued**  
**31 MARCH 2017**

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The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 December 2017 and were signed on its behalf by:

B K Paxton - 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.