

**Company Registration Number : 08981026 (England and Wales)**

**PAS Engineering Management Ltd**  
**Unaudited Financial Statements**  
**For the year ended 30 April 2021**

**PAS Engineering Management Ltd**  
**Contents**  
**For the year ended 30 April 2021**

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**PAS Engineering Management Ltd**  
**Company Information**  
**For the year ended 30 April 2021**

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<b>Director</b>	Paul Sloan
<b>Company number</b>	08981026
<b>Registered office</b>	Mills & Co Accountants Ltd Kao Hockham Building, Edinburgh Way Harlow Essex CM20 2NQ UK
<b>Accountant</b>	Mills & Co Accountants Ltd Joseph Mills AFA, MIPA Koa Hockham Buildings Edinburgh Way, Harlow CM20 2NQ UK

**PAS Engineering Management Ltd**  
**Statement of Financial Position**  
**For the year ended 30 April 2021**

	2021	2020
	£	£
Fixed assets	-	-
Current assets	18,656	18,072
Creditors: Amounts falling due within one year	(18,769)	(17,785)
Net current assets/(liabilities)	<u>(114)</u>	<u>287</u>
Total assets less current liabilities	(114)	287
<b>Net assets/(liabilities)</b>	<u><b>(114)</b></u>	<u><b>287</b></u>
<b>Capital and reserves</b>	<u><b>(114)</b></u>	<u><b>287</b></u>

**(1) General information**

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Mills and amp; Co Accountants Ltd, Kao Hockham Building, Edinburgh Way, Harlow, Essex, CM20 2NQ.

**(2) Average number of employees**

During the year, the average number of employees including director was 1 (2020 : 1)

- For the year ending 30 April 2021 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 director acknowledges 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 24 January 2022 and signed on behalf of the board by:

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Paul Sloan (Director)

Company registration number. 08981026

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.