

**PAUL GREENWOOD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

FM Consulting Services Limited

The Old Stables
Back Lane
Aston
Oxfordshire
OX18 2DQ

Paul Greenwood Limited
Statement of Financial Position
As at 31 March 2021

Registered number: 09496190

	2021	2020
	£	£
Fixed assets	1,191	160
Current assets	68,191	44,167
Creditors: Amounts Falling Due Within One Year	(42,435)	(16,678)
NET CURRENT ASSETS	<u>25,756</u>	<u>27,489</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>26,947</u>	<u>27,649</u>
Accruals and deferred income	(300)	(300)
NET ASSETS	<u><u>26,647</u></u>	<u><u>27,349</u></u>
CAPITAL AND RESERVES	<u><u>26,647</u></u>	<u><u>27,349</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Paul Greenwood Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09496190 . The registered office is The Old Stables, Back Lane, Aston, Oxon, OX18 2DQ.

For the year ending 31 March 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Greenwood

Director

21st December 2021

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.