

**PAYROLL XPRESS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**PAYROLL XPRESS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**PAYROLL XPRESS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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<b>Director</b>	HELEN NICHOLLS
<b>Company Number</b>	9513304 (England and Wales)
<b>Registered Office</b>	76 MAIN ROAD SUTTON AT HONE DARTFORD DA4 9EU ENGLAND
<b>Accountants</b>	ABACUS ACCOUNTING SERVICES 73 KENT ROAD HALLING KENT ME2 1AR

**PAYROLL XPRESS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

	Notes	2017 £
<b>Current assets</b>		
Cash at bank and in hand		942
<b>Creditors: amounts falling due within one year</b>	±	(2,342)
<b>Net current liabilities</b>		(1,400)
<b>Net liabilities</b>		(1,400)
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		(1,401)
<b>Shareholders' funds</b>		(1,400)

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 December 2017.

HELEN NICHOLLS  
Director

Company Registration No. 9513304

**PAYROLL XPRESS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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**1 Statutory information**

PAYROLL XPRESS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 9513304. The registered office is 76 MAIN ROAD, SUTTON AT HONE, DARTFORD, DA4 9EU, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

**2017**

**£**

Bank loans and overdrafts

1,612

Trade creditors

250

Taxes and social security

480

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2,342

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**5 Average number of employees**

During the year the average number of employees was 0.

