

PA SHOPFITTING LTD

**Company Registration Number:
09573927 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

PA SHOPFITTING LTD

Contents of the Financial Statements

for the Period Ended 31 May 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Additional notes - 7

PA SHOPFITTING LTD

Company Information

for the Period Ended 31 May 2021

Director:	Paul Salt
Registered office:	20-22 Wenlock Road London England N1 7GU
Company Registration Number:	09573927 (England and Wales)

PA SHOPFITTING LTD

Profit and Loss Account

for the Period Ended 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Turnover		58,031	-
Cost of sales		(42,961)	-
Gross Profit or (Loss)		15,070	-
Administrative Expenses		(16,495)	-
Operating Profit or (Loss)		<u>(1,425)</u>	<u>-</u>
Profit or (Loss) Before Tax		<u>(1,425)</u>	<u>-</u>
Profit or (Loss) for Period		<u>(1,425)</u>	<u>-</u>

The notes form part of these financial statements

PA SHOPFITTING LTD

Balance sheet

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		1	1
Total current assets:		1	1
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):		1	1

The notes form part of these financial statements

PA SHOPFITTING LTD

Balance sheet continued

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 31 May 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 directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 February 2022
And Signed On Behalf Of The Board By:

Name: Paul Salt
Status: Director

The notes form part of these financial statements

PA SHOPFITTING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PA SHOPFITTING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

PA SHOPFITTING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

3. Off balance sheet disclosure

No

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.