

Registered Number:09639349

England and Wales

Paxtons Estate Agents (Lettings) Limited

Unaudited Financial Statements

For the year ended 31 March 2021

Paxtons Estate Agents (Lettings) Limited
Contents Page
For the year ended 31 March 2021

Statement of Financial Position	1
Notes to the Financial Statements	2

Paxtons Estate Agents (Lettings) Limited
Statement of Financial Position
As at 31 March 2021

	Notes	2021 £	2020 £
Current assets			
Trade and other receivables	1	2	312
Cash and cash equivalents		28,862	5,726
		28,864	6,038
Trade and other payables: amounts falling due within one year	2	(15,837)	(8,359)
Net current assets		13,027	(2,321)
Total assets less current liabilities		13,027	(2,321)
Net assets/liabilities		13,027	(2,321)
Capital and reserves			
Called up share capital		2	2
Retained earnings		13,025	(2,323)
Shareholders' funds		13,027	(2,321)

For the year ended 31 March 2021 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 of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 17 June 2021 and were signed by:

Mr Paul Horwood Director

Paxtons Estate Agents (Lettings) Limited
Notes to the Financial Statements
For the year ended 31 March 2021

Statutory Information

Paxtons Estate Agents (Lettings) Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 09639349.

Principal place of business:

15 Hackett Place
Hilperton
Trowbridge
Wiltshire
BA14 7GW

Registered address:

15 Hackett Place
Hilperton
Trowbridge
Wiltshire
BA14 7GW

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

1. Trade and other receivables

	2021	2020
	£	£
Amounts owed by directors	2	2
Taxation and social security	-	310
	2	312

2. Trade and other payables: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	382	555
Taxation and social security	2,675	1,024
Accruals and deferred income	780	780
Other creditors	12,000	6,000
	15,837	8,359

3. Average number of persons employed

During the year the average number of employees was 3 (2020 : 3)

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.