

P ALDERMAN LTD.

**Company Registration Number:
09828834 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

P ALDERMAN LTD.

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P ALDERMAN LTD.

Company Information

for the Period Ended 31 October 2022

Registered office:

26
Wavell Road
Maidenhead
England
SL6 5AD

Company Registration Number:

09828834 (England and Wales)

P ALDERMAN LTD.

Profit and Loss Account

for the Period Ended 31 October 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	1,686
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(3,606)
Other charges	(1,252)	(2,261)
Tax on Profit	238	234
Profit or (Loss) for Period	(1,014)	(3,947)

P ALDERMAN LTD.

Balance sheet

As at 31 October 2022

	<i>2022</i> £	<i>2021</i> £
Called up share capital not paid:	1	1
Fixed Assets:	2,830	2,830
Current assets:	19,397	24,618
Creditors: amounts falling due within one year:	(983)	(1,189)
Net current assets (liabilities):	18,414	23,429
Total assets less current liabilities:	21,245	26,260
Total net assets (liabilities):	21,245	26,260
Capital and reserves:	21,245	26,260

P ALDERMAN LTD.

Balance sheet continued

For the year ending 31 October 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 July 2023

And Signed On Behalf Of The Board By:

Name: PATRICK ALDERMAN

Status: Director

The notes form part of these financial statements

P ALDERMAN LTD.

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

1. Employee Information

Average number of employees: 1

P ALDERMAN LTD.

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

2. 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.