To: Companies House

Crown Way Cardiff CF14 3UZ DX 33050 Cardiff

Registrated Number 10001367

## **PAYSERA LTD**

Micro-entity Accounts

28 February 2017



Micro-entity Balance Sheet as at 28 February 2017

## **AMENDED**

	Notes	2017
		£
Called up share capital not paid		-
Fixed assets		-
Current Assets		268
Prepayents and accrued income		37.214
Creditors: amounts falling due within one one year		-
Net current assets (liabilities)		37.482
Total assets less current liabilities		37.482
Creditors: amounts falling due after more than one year		-
Provisions for liabilities		-
Accruals and liabilities		(26.356)
Total net asstes (liabilities)		11.126
Capital and reserves		
Profit and loss account		11.126
Shareholders' funds		11.126

Paysera LTD new accounts replace the original accounts, are now the statutory accounts, are prepared as they were at the date of the original accounts.

- For the year ending 28 February 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Signed by

Kostas Noreika, Director

(signature)

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