

PAUL HOLLIS LIMITED

Company No. 10231940

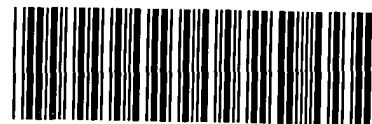
DIRECTOR'S REPORT AND ACCOUNTS FOR THE YEAR ENDED 5TH APRIL 2022

THOMAS BAKER & CO.

ACCOUNTANTS

125 Aston Cantlow Road
Wilmcote
Stratford upon – Avon
CV37 9XW

SATURDAY



ABD827ZD

A14

24/09/2022

#174

COMPANIES HOUSE

PAUL HOLLIS LIMITED

BALANCE SHEET AS AT 5TH APRIL 2022

Current Assets

Debtors & Prepayments	16,428
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Less Current Liabilities

Creditors	11,039
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Total Assets Less Current Liabilities	<u>5,389</u>
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Capital and Reserves

Share Capital	100
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Profit & Loss Account	4,899
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Use of Home as Office	<u>390</u>
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Shareholders' Funds	<u>5,389</u>
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The company is a private company limited by shares and incorporated in England. The registered office for this company is Home Cottage, Marden, Hereford, HRI 3EX.

For the year ending 05.04.2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities

- ❖ The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act.
- ❖ 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.
- ❖ These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- ❖ The director of the company has elected not to include a copy of the income statement within the financial statements.

The accounts were approved by the board on 16th September 2022 and signed on its behalf.

Mr P. Hollis
Director

