

PAWAP LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 22 FEBRUARY 2018 TO 28 FEBRUARY 2019

PAWAP LIMITED
UNAUDITED ACCOUNTS
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PAWAP LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 22 FEBRUARY 2018 TO 28 FEBRUARY 2019

Director	Maddalena Baldisserri
Company Number	11219906 (England and Wales)
Registered Office	29 Pilgrims Lane London NW3 1SX England
Accountants	Purlieus Consulting Ltd 3 Crescent Terrace Cheltenham GL50 3PE

PAWAP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £
Current assets		
Debtors	4	3,300
Cash at bank and in hand		5,247
		<hr/> 8,547
Creditors: amounts falling due within one year	5	(8,233)
		<hr/> 314
Net current assets		
Net assets		<hr/> 314
Capital and reserves		
Called up share capital		100
Profit and loss account		214
		<hr/> 314
Shareholders' funds		<hr/> <hr/> 314

For the period ending 28 February 2019 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 April 2019.

Maddalena Baldisserrì
Director

Company Registration No. 11219906

PAWAP LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 22 FEBRUARY 2018 TO 28 FEBRUARY 2019

1 Statutory information

Pawap Limited is a private company, limited by shares, registered in England and Wales, registration number 11219906. The registered office is 29 Pilgrims Lane, London, NW3 1SX, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2019
	£
Trade debtors	3,300
	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2019
	£
Taxes and social security	4,464
Loans from directors	3,769
	<hr/> <hr/>
	8,233

6 Average number of employees

During the period the average number of employees was 1.

