

PAVDRIVE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 3 APRIL 2018 TO 30 APRIL 2019

PAVDRIVE LTD
UNAUDITED ACCOUNTS
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PAVDRIVE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 3 APRIL 2018 TO 30 APRIL 2019

Directors	Serghei Regus Gheorghe Romaniuc
Company Number	11287487 (England and Wales)
Registered Office	4 DALLAS TERRACE HAYES UB3 4QN ENGLAND

PAVDRIVE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	5,721
Current assets		
Debtors	5	5,491
Cash at bank and in hand		2,266
		<u>7,757</u>
Creditors: amounts falling due within one year	6	(9,921)
Net current liabilities		<u>(2,164)</u>
Net assets		<u>3,557</u>
Capital and reserves		
Called up share capital		2
Profit and loss account		3,555
Shareholders' funds		<u><u>3,557</u></u>

For the period ending 30 April 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 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 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 20 December 2019.

Serghei Regus
Director

Company Registration No. 11287487

PAVDRIVE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 3 APRIL 2018 TO 30 APRIL 2019

1 Statutory information

PAVDRIVE LTD is a private company, limited by shares, registered in England and Wales, registration number 11287487. The registered office is 4 DALLAS TERRACE, HAYES, UB3 4QN, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

3 years - straight line method

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 3 April 2018	-	-	-
Additions	221	5,500	5,721
At 30 April 2019	221	5,500	5,721
Depreciation			
At 30 April 2019	-	-	-
Net book value			
At 30 April 2019	221	5,500	5,721

5 Debtors

	2019 £
Trade debtors	3,340
Other debtors	2,151
	5,491

PAVDRIVE LTD
NOTES TO THE ACCOUNTS
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6 Creditors: amounts falling due within one year	2019
	£
Trade creditors	706
Taxes and social security	777
Loans from directors	8,438
	<hr/>
	9,921
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7 Average number of employees

During the period the average number of employees was 0.

