

A PALMA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

A PALMA LTD
UNAUDITED ACCOUNTS
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A PALMA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

Directors R Y Kergozou de la Boessiere
A F Mascarenhas de Castro Palma

Company Number 11425682 (England and Wales)

Registered Office LILAC COTTAGE THE STREET
DRAYCOTT
CHEDDAR
SOMERSET
BS27 3TH
UNITED KINGDOM

Accountants Hele Kergozou Ltd
Lilac Cottage
The Street, Draycott
Cheddar
Somerset
BS27 3TH

A PALMA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		100	100
Net current assets		<u>100</u>	<u>100</u>
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital		<u>100</u>	<u>100</u>
Shareholders' funds		<u>100</u>	<u>100</u>

For the year ending 30 June 2020 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.

The financial statements were approved by the Board of Directors and authorised for issue on 26 July 2020 and were signed on its behalf by

R Y Kergozou de la Boessiere
Director

Company Registration No. 11425682

A PALMA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

1 Statutory information

A PALMA LTD is a private company, limited by shares, registered in England and Wales, registration number 11425682. The registered office is LILAC COTTAGE THE STREET, DRAYCOTT, CHEDDAR, SOMERSET, BS27 3TH, UNITED KINGDOM.

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 remained unchanged from the previous year, and also 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 Average number of employees

During the year the average number of employees was 0 (2019: 0).

