

PAYVER LIMITED

**Company Registration Number:
11692215 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2019

Period of accounts

Start date: 22 November 2018

End date: 31 December 2019

PAYVER LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2019

Directors report

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Balance sheet notes

PAYVER LIMITED

Directors' report period ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Directors

The director shown below has held office during the whole of the period from
22 November 2018 to 31 December 2019

Mr D Kozelkin

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
5 June 2020

And signed on behalf of the board by:
Name: Mr D Kozelkin
Status: Director

PAYVER LIMITED

Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>13 months to 31 December 2019</i>
		£
Called up share capital not paid:		0
Current assets		
Debtors:	3	677
Cash at bank and in hand:		4,724
Total current assets:		<u>5,401</u>
Prepayments and accrued income:		1,835
Creditors: amounts falling due within one year:	4	(2,854)
Net current assets (liabilities):		<u>4,382</u>
Total assets less current liabilities:		<u>4,382</u>
Total net assets (liabilities):		<u>4,382</u>
Capital and reserves		
Called up share capital:		10,000
Profit and loss account:		(5,618)
Total Shareholders' funds:		<u>4,382</u>

The notes form part of these financial statements

PAYVER LIMITED

Balance sheet statements

For the year ending 31 December 2019 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 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.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 5 June 2020
and signed on behalf of the board by:**

Name: Mr D Kozelkin
Status: Director

The notes form part of these financial statements

PAYVER LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Other accounting policies

Going concern - The company's accounts have been prepared on a going concern basis as its principal creditor, its director, has expressed his willingness to continue to support the company for the foreseeable future.

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Notes to the Financial Statements for the Period Ended 31 December 2019

2. Employees

*13 months to 31
December 2019*

Average number of employees during the period

1

PAYVER LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2019

3. Debtors

	<i>13 months to 31 December 2019</i>
	£
Other debtors	677
Total	<u>677</u>

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Notes to the Financial Statements for the Period Ended 31 December 2019

4. Creditors: amounts falling due within one year note

	<i>13 months to 31 December 2019</i>
	£
Accruals and deferred income	1,200
Other creditors	1,654
Total	<u>2,854</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.