

PAYVER LIMITED

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

Unaudited statutory accounts for the year ended 31 December 2020

Period of accounts

Start date: 1 January 2020

End date: 31 December 2020

PAYVER LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2020

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Balance sheet notes

PAYVER LIMITED

Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i>	<i>13 months to 31 December 2019</i>
		£	£
Current assets			
Debtors:	3	10,046	2,512
Cash at bank and in hand:		3,422	4,724
Total current assets:		13,468	7,236
Creditors: amounts falling due within one year:	4	(8,132)	(2,854)
Net current assets (liabilities):		5,336	4,382
Total assets less current liabilities:		5,336	4,382
Total net assets (liabilities):		5,336	4,382
Capital and reserves			
Called up share capital:		10,000	10,000
Profit and loss account:		(4,664)	(5,618)
Total Shareholders' funds:		5,336	4,382

The notes form part of these financial statements

PAYVER LIMITED

Balance sheet statements

For the year ending 31 December 2020 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 4 February 2021
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 2020

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

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for services rendered, stated net of discounts and of VAT

PAYVER LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2020

2. Employees

	<i>2020</i>	<i>13 months to 31 December 2019</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements for the Period Ended 31 December 2020

3. Debtors

	<i>2020</i>	<i>13 months to 31 December 2019</i>
	<i>£</i>	<i>£</i>
Trade debtors	8,802	
Prepayments and accrued income	183	1,835
Other debtors	1,061	677
Total	<u>10,046</u>	<u>2,512</u>

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Notes to the Financial Statements

for the Period Ended 31 December 2020

4. Creditors: amounts falling due within one year note

	<i>2020</i>	<i>13 months to 31 December 2019</i>
	£	£
Taxation and social security	1,609	
Accruals and deferred income	1,500	1,200
Other creditors	5,023	1,654
Total	8,132	2,854

Other creditors represents monies loaned by the director to the company during the year. No interest is paid on the loan and it is repayable on demand.

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.