

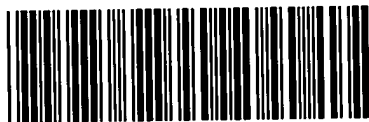
# Paver Systems Limited

Registered No. SC104334

## ***Annual Report***

Year ended 31 December 2022

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COMPANIES HOUSE

## Paver Systems Limited

Registered Number: SC104334

### Balance Sheet as at 31 December 2022

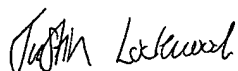
	<b>Note</b>	<b>2022 £'000</b>	<b>2021 £'000</b>
<b>Current assets</b>			
Debtors - amounts owed by Group undertakings		<b>30</b>	<b>30</b>
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Called up share capital	<b>1</b>	<b>30</b>	<b>30</b>
		<hr/>	<hr/>

For the year ended 31 December 2022, the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

#### Director's responsibilities:

- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with Section 476; and
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board on 28 June 2023.



J Lockwood  
Director

## **Paver Systems Limited**

### ***Notes to the accounts***

#### **1. Share capital**

	<b>2022</b>	<b>2021</b>
	<b>£'000</b>	<b>£'000</b>
Authorised :		
500,000 ordinary shares of £1 each	<b>500</b>	<b>500</b>
	<hr/>	<hr/>
Allotted, called up and fully paid :		
30,000 ordinary shares of £1 each	<b>30</b>	<b>30</b>
	<hr/>	<hr/>

#### **2. Profit and loss account**

No profit and loss account is submitted as the Company has not traded during the year or during the preceding financial year.

#### **3. Ultimate parent company**

The company regarded by the Directors as the ultimate parent company is Marshalls plc which is incorporated in the United Kingdom and registered in England and Wales. The Annual Report of Marshalls plc is available from the Registered Office at Landscape House, Premier Way, Lowfields Business Park, Elland HX5 9HT.