# **Paver Systems Limited**

Registered No. SC104334

# **Annual Report**

Year ended 31 December 2020

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05/08/2021 COMPANIES HOUSE

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# **Paver Systems Limited**

Registered Number: SC104334

# Balance Sheet as at 31 December 2020

	Note	2020 £'000	2019 £'000
Current assets			
Debtors - amounts owed by Group undertakings		30	30
Capital and reserves			
Called up share capital	1	30	30

For the year ended 31 December 2020, 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 23 June 2021.

M. Coffey Director

M. Coffy

# **Paver Systems Limited**

#### Notes to the accounts

# 1. Share capital

	2020 £'000	2019 £'000
Authorised : 500,000 ordinary shares of £1 each	500	500
Allotted, called up and fully paid :		<del></del>
30,000 ordinary shares of £1 each	30	30

### 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.