## **COMPANY REGISTRATION NUMBER: 02723724**

# **Patoy Limited**

# Filleted Unaudited Financial Statements

For the year ended 30 June 2020

## R E Jones & Co.

# **Patoy Limited**

# **Financial Statements**

# Year ended 30 June 2020

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**Bankers** 

# **Patoy Limited**

## Officers and Professional Advisers

DirectorA AdewaleCompany secretaryP Akah-DouglasRegistered office96 Callander Road

London SE6 2QE

Accountants R. E. Jones & Co.

Chartered accountants 132 Burnt Ash Road

Lee London SE12 8PU Barclays

**Business Banking** 

Leicester LE87 2BB

### **Patoy Limited**

#### **Statement of Financial Position**

#### 30 June 2020

	2020	2019
	£	£
Creditors: amounts falling due within one year	7,927	7,927
Net current liabilities	7,927	7,927
Total assets less current liabilities	(7,927)	(7,927)
Capital and reserves	(7,927)	(7,927)

### Notes to the financial statements

### 1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	_	Balance brought forward and outstanding		
	2020	2019		
	£	£		
A Adewale	( 7,927)	(7,927)		

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 30 June 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 3 September 2020, and are signed on behalf of the board by:

A Adewale

Director

Company registration number: 02723724

The company is a private company limited by shares, registered in England and Wales.

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.