

COMPANY REGISTRATION NUMBER: 02723724

Patoy Limited

Unaudited Financial Statements

For the year ended

30 June 2018

Patoy Limited
Financial Statements

Year ended 30 June 2018

Contents	Page
Officers and professional advisers	1
Statement of financial position and the notes to the financial statements	2
The following pages do not form part of the financial statements	
Chartered accountant's report to the director on the preparation of the unaudited statutory financial statements	4

R E Jones & Co.

Patoy Limited

Officers and Professional Advisers

Director	A Adewale
Company secretary	P Akah-Douglas
Registered office	96 Callander Road London SE6 2QE
Accountants	R E Jones & Co Chartered accountant 132 Burnt Ash Road Lee London SE12 8PU
Bankers	Barclays Business Banking Leicester LE87 2BB

Patoy Limited
Statement of Financial Position

30 June 2018

	2018	2017
	£	£
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***

	2018	2017
	£	£
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 2018 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.

These financial statements were approved by the board of directors and authorised for issue on 21 February 2019 , 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.

R E Jones & Co.

Patoy Limited
Management Information

Year ended 30 June 2018

The following pages do not form part of the financial statements.

R E Jones & Co.

Patoy Limited

**Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory
Financial Statements of Patoy Limited**

Year ended 30 June 2018

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 June 2018, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

R E Jones & Co Chartered accountant

132 Burnt Ash Road Lee London SE12 8PU

21 February 2019

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.