

Company registration number: 03172598

Paddington Property Services Limited

Unaudited filleted financial statements

31 March 2020

Paddington Property Services Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Paddington Property Services Limited

Directors and other information

Director	Mr P I Herman
Company number	03172598
Registered office	2 Sotheron Road Watford Herts. WD17 2QA
Business address	6C Criclewood Broadway London NW2 3HD NW2 3HD

Paddington Property Services Limited

Statement of financial position

31 March 2020

	2020	2019
	£	£
Fixed assets	212,870	212,870
Current assets	1,194	2,863
Creditors: amounts falling due within one year	(10,579)	(15,085)
Net current liabilities	(9,385)	(12,222)
Total assets less current liabilities	203,485	200,648
Creditors: amounts falling due after more than one year	(178,512)	(178,512)
Accruals and deferred income	(10,509)	(4,822)
Net assets	14,464	17,314
Capital and reserves	14,464	17,314
Notes to the financial statements		

Paddington Property Services Limited

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2019: Nil).

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 28 August 2020 , and are signed on behalf of the board by:

Mr P I Herman

Director

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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.