

Company registration number: 03172598

Paddington Property Services Limited

Unaudited financial statements

31 March 2018



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 2018**

	2018 £	2017 £
Fixed assets	212,870	212,870
Current assets	15,513	1,606
Creditors: amounts falling due within one year	(12,485)	(7,238)
Net current assets/(liabilities)	3,028	(5,632)
Total assets less current liabilities	215,898	207,238
Creditors: amounts falling due after more than one year	(177,650)	(177,650)
Accruals and deferred income	(4,942)	(1,150)
Net assets	33,306	28,438
Capital and reserves	33,306	28,438

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

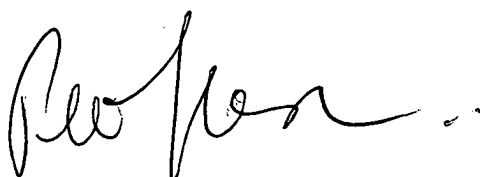
Directors responsibilities:

- The shareholders 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 22 June 2018, 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.