

**PAULEY DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

AK Accounts & Taxation Limited
The Whitehouse
Hockliffe Road
Leighton Buzzard
Beds
LU7 1HD

Pauley Design Limited
Balance Sheet
As At 31 December 2022

Registered number: 03677825

	2022	2021
	£	£
Fixed assets	60,202	12,701
Current assets	490,790	901,625
Prepayments and accrued income	9,422	14,200
Creditors: Amounts Falling Due Within One Year	(298,975)	(205,749)
NET CURRENT ASSETS	201,237	710,076
TOTAL ASSETS LESS CURRENT LIABILITIES	261,439	722,777
Accruals and deferred income	-	(102,701)
NET ASSETS	261,439	620,076
CAPITAL AND RESERVES	261,439	620,076

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8 (2021: 10)

2. General Information

Pauley Design Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03677825 . The registered office is Broughton Manor, Broughton, Milton Keynes, MK10 9AA.

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

On behalf of the board

Mr Stuart Dinnie

Director

29/03/2023

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.