

**PAULEY DESIGN LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

AK Accounts & Taxation Limited

The Whitehouse  
Hockliffe Road  
Leighton Buzzard  
Beds  
LU7 1HD

**Pauley Design Limited**  
**Balance Sheet**  
**As at 31 December 2020**

**Registered number:** 03677825

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,784	12,214
Current assets	676,052	397,559
Prepayments and accrued income	1,685	1,685
Creditors: Amounts Falling Due Within One Year	(162,609 )	(148,340 )
<b>NET CURRENT ASSETS</b>	<b>515,128</b>	<b>250,904</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>524,912</b>	<b>263,118</b>
Accruals and deferred income	(99,451 )	(21,317 )
<b>NET ASSETS</b>	<b>425,461</b>	<b>241,801</b>
<b>CAPITAL AND RESERVES</b>	<b>425,461</b>	<b>241,801</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2020</b>	<b>2019</b>
Office and administration	10	10
	10	10

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. 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.

**Pauley Design Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2020**

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

**Director's responsibilities**

- 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

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**Mr Stuart Dinnie**

Director

**17/06/2021**

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.