

**PACIFIC LAND LIMITED**

**Company Registration Number:  
03719549 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2018**

**Period of accounts**

**Start date: 01 January 2018**

**End date: 31 December 2018**

# **PACIFIC LAND LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 December 2018**

Balance sheet

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# PACIFIC LAND LIMITED

## Balance sheet

As at 31 December 2018

	<i>Notes</i>	<b>2018</b>	<b>2017</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors:	3	<b>192,393</b>	192,393
Cash at bank and in hand:		<b>2,226</b>	1,181
<b>Total current assets:</b>		<b>194,619</b>	193,574
Creditors: amounts falling due within one year:	4	<b>(173,133)</b>	(164,330)
<b>Net current assets (liabilities):</b>		<b>21,486</b>	29,244
Total assets less current liabilities:		<b>21,486</b>	29,244
<b>Total net assets (liabilities):</b>		<b>21,486</b>	29,244
<b>Capital and reserves</b>			
Called up share capital:		<b>2</b>	2
Profit and loss account:		<b>21,484</b>	29,242
<b>Shareholders funds:</b>		<b>21,486</b>	29,244

The notes form part of these financial statements

# **PACIFIC LAND LIMITED**

## **Balance sheet statements**

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

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 September 2019  
and signed on behalf of the board by:**

Name: Liam Cunningham  
Status: Director

The notes form part of these financial statements

# **PACIFIC LAND LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2018**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **PACIFIC LAND LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 December 2018**

### **2. Employees**

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	0	0

# **PACIFIC LAND LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 December 2018**

### **3. Debtors**

	<i>2018</i>	<i>2017</i>
	£	£
Debtors due after more than one year:	0	0

# **PACIFIC LAND LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2018**

### **4. Creditors: amounts falling due within one year note**

CREDITORS: Amounts falling due within one year 2018 2017 Stg£ Stg£

Accruals	1,676	3,274	Directors' accounts (note 10)	166,050	
161,056	Other creditors	5,407	-	173,133	164,330



# **PACIFIC LAND LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 December 2018**

### **5. Related party transactions**

Name of the related party:	Patrick McKillen	
Relationship:	Shareholder	
Description of the Transaction:	Loan from Shareholder to the company	
		£
Balance at 01 January 2018		161,056
Balance at 31 December 2018		<b>166,050</b>

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.