

Registered number

03854243

Pam Fruit & Veg Limited

Filleted Accounts

31 October 2017

**Pam Fruit & Veg Limited****Registered number: 03854243****Balance Sheet****as at 31 October 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,221	10,961
Current assets	20,181	30,341
Prepayments and accrued income	-	696
	<u>20,181</u>	<u>31,037</u>
Creditors: amounts falling due within one year	<u>(9,131)</u>	<u>(17,206)</u>
Net current assets	11,050	13,831
Total assets less current liabilities	<u>19,271</u>	<u>24,792</u>
Creditors: amounts falling due after more than one year	(18,726)	(20,573)
Accruals and deferred income	(812)	(1,297)
<b>Net (liabilities)/assets</b>	<u><u>(267)</u></u>	<u><u>2,922</u></u>
<b>Capital and reserves</b>	<u><u>(267)</u></u>	<u><u>2,922</u></u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u><u>1</u></u>	<u><u>1</u></u>

The company is a private company limited by shares and incorporated in England. Its registered office is 11 Briar Way, Slough, Berkshire, SL2 1ER.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

---

P S Gill

Director

Approved by the board on 13 July 2018

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.

