

Company Registration Number 03937898 (England and Wales)

PALLADIAN ASSET MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

PALLADIAN ASSET MANAGEMENT LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019
	£	£	£
Fixed assets		424,542	424,542
Current assets	5,963		5,033
Prepayments and accrued income	8,961		346
Creditors: amounts falling due within one year	(314,610)		(313,645)
Net current liabilities		(299,686)	(308,266)
Total assets less current liabilities		124,856	116,276
Creditors: amounts falling due after more than one year		(131,500)	(143,500)
Accruals and deferred income		(900)	(1,000)
Net liabilities		(7,544)	(28,224)
Capital and reserves		(7,544)	(28,224)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

Palladian Asset Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is Martlet House, E1, Yeoman Gate, Yeoman Way, Worthing, West Sussex, BN13 3QZ.

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

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

PALLADIAN ASSET MANAGEMENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved and signed by the director and authorised for issue on 12 March 2021

N Jones

Director

Company Registration Number 03937898

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.