

PAUL HOUSE MANAGEMENT COMPANY LIMITED

Registered Number
04134438
(England and Wales)

Unaudited Financial Statements for the Year ended
25 March 2022

PAUL HOUSE MANAGEMENT COMPANY LIMITED

Company Information for the year from 26 March 2021 to 25 March 2022

Directors	BERRY, Digi
Registered Address	54 Farringdon Road London EC1R 3BL
Registered Number	04134438 (England and Wales)

PAUL HOUSE MANAGEMENT COMPANY LIMITED

Statement of Financial Position

25 March 2022

	2022 £	2021 £
Current Assets	16,902	16,902
Prepayments and accrued income	1,084	1,084
Creditors amounts falling due within one year	(7,163)	(7,163)
Net current assets (liabilities)	10,823	10,823
Total assets less current liabilities	10,823	10,823
Accruals and deferred income	(7,023)	(7,023)
Net assets (liabilities)	3,800	3,800
Capital and reserves	3,800	3,800

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges their 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 28 February 2023, and are signed on its behalf by:

BERRY, Digi

Director

Registered Company No. 04134438

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.