

**Registration number**  
**04466438**  
**England and Wales**

**Paul Fulton & Co Limited**  
**Unaudited Financial Statements**  
**For the period ended 30 June 2018**



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**Paul Fulton & Co Limited**  
**Statement of Financial Position**  
**As at 30 June 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Trade and other receivables	2	-	20,170
Other debtors		34,291	587
Cash and cash equivalents		<u>9,170</u>	<u>12,709</u>
		43,461	33,466
<b>Trade and other payables: amounts falling due within one year</b>	3	<u>26,514</u>	<u>14,965</u>
<b>Total assets less current liabilities</b>		<u>16,947</u>	<u>18,501</u>
<b>Net assets/liabilities</b>		<u>16,947</u>	<u>18,501</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Retained earnings		<u>16,847</u>	<u>18,401</u>
<b>Shareholders' funds</b>		<u>16,947</u>	<u>18,501</u>

For the year ended 30 June 2018 the company 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 of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006.

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of this profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered

The financial statements were approved and authorised for issue by the Board on 14 February 2019 and were signed by:

  
Paul Fulton  
Director

**Paul Fulton & Co Limited**  
**Notes to the Financial Statements**  
**For the period ended 30 June 2018**

**Statutory information**

Paul Fulton & Co Limited is a private limited company, limited by shares, domiciled in England and Wales registration number 04466438

**Registered address**

262 Hydethorpe Road  
London  
SW12 PJH

The presentation currency is £ sterling

**1 Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102. The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

<b>2 Trade and other receivables</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade debtors	—	20,170
Other debtors	<u>34,291</u>	<u>587</u>
<b>3 Trade and other payables: amounts falling due within one year</b>		
Taxation and social securities	2,164	2,945
Other creditors	<u>24,350</u>	<u>12,020</u>
	<u>26,514</u>	<u>14,965</u>