

**PAUL SNOWLING DECORATOR (CAWSTON) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2021**

ADP Accounting Limited

ACCA

19 Farrow Close  
Mattishall  
Norfolk  
NR20 3SZ

**Paul Snowling Decorator (Cawston) Limited**  
**Balance Sheet**  
**As at 31 January 2021**

---

**Registered number:** 04616576

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,351	4,467
Current assets	5,160	7,409
Prepayments and accrued income	68	68
Creditors: Amounts Falling Due Within One Year	(4,067 )	(4,481 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	1,161	2,996
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	5,512	7,463
	<hr/>	<hr/>
Accruals and deferred income	(675 )	(675 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	4,837	6,788
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	4,837	6,788
	<hr/>	<hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

**2. General Information**

Paul Snowling Decorator (Cawston) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04616576 . The registered office is 10 Norwich Road, Cawston, Norwich, NR10 4EX.

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

---

**Mr Paul Snowling**

Director

**21st October 2021**

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.