

PAUL REW LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 AUGUST 2019

PAUL REW LIMITED
REGISTERED NUMBER: 04880239

BALANCE SHEET
AS AT 31 AUGUST 2019

		2019 £	2018 £
Current assets	194		1,114
Creditors: amounts falling due within one year	(3,434)		(3,232)
Net current liabilities		(3,240)	(2,118)
Total assets less current liabilities		(3,240)	(2,118)
Net liabilities		(3,240)	(2,118)
Capital and reserves		(3,240)	(2,118)

PAUL REW LIMITED
REGISTERED NUMBER: 04880239

BALANCE SHEET (CONTINUED)
AS AT 31 AUGUST 2019

Notes

General information

Paul Rew Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number is 04880239 and its registered address is 4 The Business Quarter, Eco Park Road, Ludlow, Shropshire, SY8 1FD.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2018 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
Mr P W Rew
Director

Date: 27 May 2020

The notes on page 3 form part of these financial statements.

PAUL REW LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

1. Accounting policies

1.1 Going concern

The Directors have reviewed all available information relating to trade levels to date and anticipated future performance. The Directors support the on going future trade of the company and so have adopted the going concern basis.

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.