

Registered Number 05055840

PA (UK) LIMITED

Micro-entity Accounts

28 February 2018

Micro-entity Balance Sheet as at 28 February 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		14,280	17,485
Current Assets		105,158	95,688
Prepayments and accrued income		95	94
Creditors: amounts falling due within one year		(49,822)	(49,960)
Net current assets (liabilities)		<u>55,431</u>	<u>45,822</u>
Total assets less current liabilities		<u>69,711</u>	<u>63,307</u>
Creditors: amounts falling due after more than one year		(15,136)	(19,354)
Accruals and deferred income		(1,160)	(1,199)
Total net assets (liabilities)		<u>53,415</u>	<u>42,754</u>
Capital and reserves		<u>53,415</u>	<u>42,754</u>

- For the year ending 28 February 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 29 November 2018

And signed on their behalf by:

Mr P S Chopra, Director

Footnotes:

- Advances and credits
During the year the directors entered into the following advances and credits with the company:

2018

Mr P S Chopra

Balance brought forward - £ (31,659)

Advances /(credits) to the director - £ (17,848)

Amounts repaid - £ 39,117

Balance o/standing - £ (10,390)

2017

Mr P S Chopra

Balance brought forward - £ (33,278)

Advances /(credits) to the director - £ (38,763)

Amounts repaid - £ 40,382

Balance o/standing - £ (31,659)

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