

Registered Number 05055840

PA (UK) LIMITED

Micro-entity Accounts

28 February 2021

Micro-entity Balance Sheet as at 28 February 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		7,341	9,233
Current Assets		175,794	115,611
Prepayments and accrued income		1,069	104
Creditors: amounts falling due within one year		(112,944)	(50,835)
Net current assets (liabilities)		<u>63,919</u>	<u>64,880</u>
Total assets less current liabilities		<u>71,260</u>	<u>74,113</u>
Creditors: amounts falling due after more than one year		-	(7,331)
Accruals and deferred income		(888)	(267)
Total net assets (liabilities)		<u>70,372</u>	<u>66,515</u>
Capital and reserves		<u>70,372</u>	<u>66,515</u>

- For the year ending 28 February 2021 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 20 November 2021

And signed on their behalf by:

Mr Palsingh Chopra, Director

Footnotes:

- Guarantees

Other notes:

Registered office

Doshi Accountants Limited

6th Floor, AMP House

Dingwall Road

Croydon

CR0 2LX

- Advances and credits

During the year the director entered into the following advances and credits with the company:

Mr Palsingh Chopra

2021

Balance Brought Forward - £(19,510)

Advances /(credits) to the director - £(33,946)

Balance o/standing - £(53,456)

2020

Balance brought forward - £(9,106)

Advances /(credits) to the director - £(10,404)

Balance o/standing - £(19,510)

Notes to the Micro-entity Accounts for the period ended 28 February 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	4	4

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