

Registered Number: 05854820
England and Wales

Unaudited Financial Statements

for the year ended 31 May 2021

for

PAUL ANTHONY ADAMS ASSOCIATES LIMITED

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Director	P Adams
Registered Number	05854820
Registered Office	33 Ludgate Hill Birmingham West Midlands B3 1EH
Accountants	Pointon Young 33 Ludgate Hill Birmingham B3 1EH
Secretary	G Adams

PAUL ANTHONY ADAMS ASSOCIATES LIMITED
Statement of Financial Position
As at 31 May 2021

	2021	2020
	£	£
Fixed assets	480	95
Current assets	17,447	23,858
Creditors: amount falling due within one year	(9,448)	(12,648)
Net current assets	7,999	11,210
Total assets less current liabilities	8,479	11,305
Net assets	8,479	11,305
Capital and reserves	8,479	11,305

NOTES TO THE ACCOUNTS

General Information

Paul Anthony Adams Associates Limited is a private company, limited by shares, registered in England and Wales, registration number 05854820, registration address 33 Ludgate Hill, Birmingham, West Midlands, B3 1EH.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 1 (2020 : 1).

For the year ended 31 May 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 19 January 2022 and were signed by:

P Adams

Director

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.