PAYCE CONSULTING LIMITED

Company Registration Number:
06165290 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

PAYCE CONSULTING LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2018

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

PAYCE CONSULTING LIMITED

Company Information

for the Period Ended 31 December 2018

Director:	Mr. Paul Gaye
Registered office:	45 Boston Road Croydon Surrey CR0 3EG
Company Registration Number:	06165290 (England and Wales)

PAYCE CONSULTING LIMITED

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Principal Activities

Accountancy and Business Consultancy

Political and charitable donations

None

Company policy on the employment of disabled persons

Payce Consulting is an equal opportunities employer.

Directors

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018
Mr. Paul Gaye

This report was approved by the board of directors on 22 September 2019
And Signed On Behalf Of The Board By:

Name: Mr. Paul Gaye
Status: Director

PAYCE CONSULTING LIMITED

Balance sheet

As at 31 December 2018

	2018	*2017*
	£	**£**
Called up share capital not paid:	**100**	100
FixedAssets:	**0**	0
Current assets:	**291**	1,074
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(38,305)**	(23,049)
Net current assets (liabilities):	**(38,014)**	(21,975)
Total assets less current liabilities:	**(37,914)**	(21,875)
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(1,064)**	(1,064)
Total net assets (liabilities):	**(38,978)**	(22,939)
Capital and reserves:	**(38,978)**	(22,939)

Balance sheet continued

For the year ending 31 December 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 September 2019
And Signed On Behalf Of The Board By:

Name: Mr. Paul Gaye
Status: Director

The notes form part of these financial statements

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.