

Company registration number 06270571 (England and Wales)

Paddico (284) Limited

**Unaudited
financial statements**

for the year ended 30 September 2023

PAGES FOR FILING WITH REGISTRAR

Paddico (284) Limited

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Paddico (284) Limited
Statement of financial position
as at 30 September 2023

	Notes	2023 £	£	2022 £	£
Current assets					
Debtors		68		77	
Cash at bank and in hand		102		102	
		<u>170</u>		<u>179</u>	
Creditors: amounts falling due within one year		(154)		(169)	
Net current assets			16		10
			<u>16</u>		<u>10</u>
Capital and reserves					
Called up share capital			2		2
Profit and loss reserves			14		8
Total equity			16		10
			<u>16</u>		<u>10</u>

In accordance with section 444 of the Companies Act 2006, all of the members of the company have consented to the preparation of abridged financial statements pursuant to paragraph 1A of Schedule 1 to the Small Companies and Groups (Accounts and Directors' Report) Regulations (SI 2008/409)(b).

The director of the company has elected not to include a copy of the income statement within the financial statements.

For the financial year ended 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved and signed by the director and authorised for issue on 5 March 2024

Mr C A Pallister
Director

Company registration number 06270571 (England and Wales)

PADDICO (284) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2023

1 Accounting policies

Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

Turnover

Turnover is recognised at the fair value of the consideration received or receivable for goods and services provided in the normal course of business.

Turnover is recognised on supply of services to the customer.

Current tax

The tax currently payable is based on taxable profit for the year. Taxable profit differs from net profit as reported in the income statement because it excludes items of income or expense that are taxable or deductible in other years and it further excludes items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the reporting end date.

2 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2023	2022
	Number	Number
Total	1	1
	<u> </u>	<u> </u>

3 Company information

Paddico (284) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 67 Templegate Road, Leeds, West Yorkshire, LS15 0HF.

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.