

Registered number
07297720

Paul Hold Limited

Accounts

30 June 2019



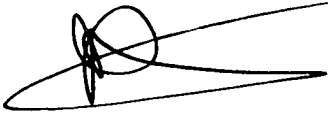
**Paul Hold Limited
Accountants' Report**

**Accountants' report to the directors of
Paul Hold Limited**

You consider that the company is exempt from an audit for the year ended 30 June 2019. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

A handwritten signature in black ink, consisting of a stylized 'M' and 'H' followed by a long horizontal stroke.

Malcolm Horton & Co
Chartered Accountants

57 Windmill Street
Gravesend
Kent
DA12 1BB

2 September 2019

Paul Hold Limited
Profit and Loss Account
for the year ended 30 June 2019

	2019	2018
	£	£
Turnover	55,883	56,737
Other income	8	8
Gross profit	<u>55,891</u>	<u>56,745</u>
Staff costs	(26,150)	(26,575)
Depreciation and other amounts written off assets	(919)	(1,225)
Other charges	(8,273)	(7,818)
Profit before taxation	<u>20,549</u>	<u>21,127</u>
Tax	(4,079)	(4,247)
Profit	<u>16,470</u>	<u>16,880</u>

Paul Hold Limited
Registered number:
Balance Sheet
as at 30 June 2019

07297720

	2019	2018
	£	£
Fixed assets	2,755	3,674
Current assets	13,623	17,811
Creditors: amounts falling due within one year	<u>(4,722)</u>	<u>(4,799)</u>
Net current assets	<u>8,901</u>	<u>13,012</u>
Total assets less current liabilities	<u>11,656</u>	<u>16,686</u>
Net assets	<u>11,656</u>	<u>16,686</u>
 Capital and reserves	 <u>11,656</u>	 <u>16,686</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 57 Windmill Street, Gravesend, Kent, DA12 1BB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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 profit and loss account has not been delivered to the Registrar of Companies.



Paul Hold
 Director

Approved by the board on 2 September 2019