

**PAUL HOLD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Misselbrooks Ltd
Alva House
Valley Drive
Gravesend
Kent
DA12 5UE

Paul Hold Limited
Balance Sheet
As At 30 June 2023

Registered number: 07297720

	2023	2022
	£	£
Fixed assets	13,912	1,493
Current assets	12,445	13,508
Creditors: Amounts Falling Due Within One Year	(10,895)	(9,321)
NET CURRENT ASSETS	<u>1,550</u>	<u>4,187</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>15,462</u>	<u>5,680</u>
Creditors: Amounts Falling After More Than One Year	(9,119)	-
NET ASSETS	<u><u>6,343</u></u>	<u><u>5,680</u></u>
CAPITAL AND RESERVES	<u><u>6,343</u></u>	<u><u>5,680</u></u>

Notes

1. General Information

Paul Hold Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07297720 . The registered office is Alva House Valley Drive, Gravesend, DA12 5UE.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

Paul Hold Limited
Balance Sheet (continued)
As At 30 June 2023

For the year ending 30 June 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Hold

Director

03/10/2023

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.