

Company Registration Number 08454375 (England and Wales)

**PAVUCINA LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**  
**PAGES FOR FILING WITH REGISTRAR**

## **PAVUCINA LIMITED**

### **ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF PAVUCINA LIMITED FOR THE YEAR ENDED 30 APRIL 2017**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Pavucina Limited for the year ended 30 April 2017 which comprise the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>

This report is made solely to the board of directors of Pavucina Limited, as a body, in accordance with the terms of our engagement letter dated 16 September 2014. Our work has been undertaken solely to prepare for your approval the financial statements of Pavucina Limited and state those matters that we have agreed to state to the board of directors of Pavucina Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pavucina Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Pavucina Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Pavucina Limited. You consider that Pavucina Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Pavucina Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Mitchell Charlesworth LLP**

6 January 2018

**Chartered Accountants**

24 Nicholas Street  
Chester  
CH1 2AU

## PAVUCINA LIMITED

### BALANCE SHEET

**AS AT 30 APRIL 2017**

	2017		2016	
	£	£	£	£
Fixed assets		75,016		75,016
Current assets	858		858	
Creditors: amounts falling due within one year	(74,106)		(74,106)	
Net current liabilities		(73,248)		(73,248)
Total assets less current liabilities		1,768		1,768
Net assets		1,768		1,768
Capital and reserves		1,768		1,768

Pavucina Limited is a private company limited by shares incorporated in England and Wales. The registered office is 44a Brookfield Gardens, West Kirby, Wirral, Merseyside, CH48 4EL.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2017 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 Act with respect to accounting records and the preparation of financial statements.

The members have 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 in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 6 January 2018

Mr G Danelia  
Director

Company Registration Number 08454375

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.