

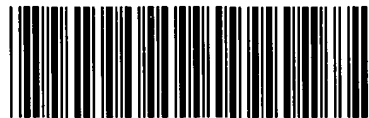
PAULDAVISCO LTD

UNAUDITED

FINANCIAL STATEMENTS

**INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 31 DECEMBER 2017**

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COMPANIES HOUSE

PAULDAVESCO LTD
REGISTERED NUMBER:08658977

BALANCE SHEET
AS AT 31 DECEMBER 2017

	2017 £	2016 £
Called up share capital not paid	20	20
Fixed assets	69,497	6,330
Current assets	241,366	107,671
Creditors: amounts falling due within one year	(269,948)	(61,732)
Total assets less current liabilities	40,935	52,289
Net assets	40,935	52,289
Capital and reserves	40,935	52,289

Notes

General information

The company is a private company limited by shares, incorporated in England & Wales under company registration number 08658977. The registered office is 21-27 Lamb's Conduit Street, London, WC1N 3GS.

The financial statements of Pauldavisco Ltd are prepared for the period ended 31 December 2017. The presentation currency is Sterling and figures are rounded to the nearest £1.

Average number of employees

The average monthly number of employees, including directors, during the year was 0 (2016 - 0).

Guarantees and other financial commitments

The company entered into agreements that in exchange for loans of 150,000 Euros repayable on 31 December 2017, the company will pay interest varying from 3% to 6% per annum. The loans were not repaid by the year end, so under the terms of the agreement, the loans together with any unpaid interest are to be converted into Ordinary shares of £0.01 each at a price of £12.25 per share. The total balance of such loans outstanding at the year end was £170,854. At the year end the loans had not been converted into Ordinary shares.

PAULDAVISCO LTD
REGISTERED NUMBER:08658977

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2017

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 28 March 2019.



R H J Brinkschulte
Director

The notes on page 2 form part of these financial statements.