

JOHNY PAI LTD

**Company Registration Number:
09517940 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2023
(Dormant)**

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

JOHNY PAI LTD

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JOHNY PAI LTD

Company Information

for the Period Ended 31 March 2023

Director:	Ion Placinta
Registered office:	16 Eastern Close Northampton England NN2 7AU
Company Registration Number:	09517940 (England and Wales)

JOHNY PAI LTD

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4		12,097
Cash at bank and in hand:		17,049	7,846
Total current assets:		17,049	19,943
Creditors: amounts falling due within one year:	5		(868)
Net current assets (liabilities):		17,049	19,075
Total assets less current liabilities:		17,049	19,075
Creditors: amounts falling due after more than one year:	6	(9,602)	(11,628)
Total net assets (liabilities):		7,447	7,447

The notes form part of these financial statements

JOHNY PAI LTD

Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		7,347	7,347
Shareholders funds:		7,447	7,447

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 17 November 2023

And Signed On Behalf Of The Board By:

Name: Ion Placinta

Status: Director

The notes form part of these financial statements

JOHNY PAI LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

JOHNY PAI LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	2

JOHNY PAI LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Off balance sheet disclosure

No

JOHNY PAI LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Debtors

	<i>2023</i> £	<i>2022</i> £
Trade debtors		12,097
Total		12,097

JOHNY PAI LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

5.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Taxation and social security		405
Accruals and deferred income		463
Total	<hr/>	<hr/> 868

JOHNY PAI LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

6.Creditors: amounts falling due after more than one year

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Bank loans and overdrafts	9,602	11,628
Total	9,602	11,628

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.