

**PAWLICHA LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

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PAWLICHA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	Mr Mateusz Pawlicha
Company Number	09539152 (England and Wales)
Registered Office	1 Brettell Road Leicester LE2 9AB United Kingdom
Accountants	Dormant Company Services Suite 205, 16 Titan Court Laporte Way Luton Bedfordshire LU4 8EF

PAWLICHA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	2023	2022
	£	£
Fixed assets	-	496
Current assets	-	10,102
Creditors: amounts falling due within one year	(396)	(498)
Net current (liabilities)/assets	(396)	9,604
Total assets less current liabilities	(396)	10,100
Creditors: amounts falling due after more than one year	-	(10,000)
Accruals and deferred income	(49)	-
(Net liabilities)/net assets	(445)	100
Capital and reserves	(445)	100

NOTES TO THE ACCOUNTS

1 Statutory information

PAWLICHA LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09539152. The registered office is 1 Brettell Road, Leicester, LE2 9AB, United Kingdom.

2 Average number of employees

During the year the average number of employees was 0 (2022: 2).

For the year ending 30 April 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 director acknowledges his 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 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.

Approved by the board on 2 October 2023

Mr Mateusz Pawlicha
Director

Company Registration No. 09539152

