

PAYMÁN CONSTRUCTION LTD

Registered Number
10171932
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2023

PAYMÁN CONSTRUCTION LTD

Company Information for the year from 1 July 2022 to 30 June 2023

Director	PAYMÁN, Na'ím Anís
Registered Address	15 Sherbourne Close Cambridge CB4 1RT
Registered Number	10171932 (England and Wales)

PAYMÁN CONSTRUCTION LTD

Balance Sheet as at 30 June 2023

	2023 £	2022 £
Fixed Assets	6	372
Current Assets	17,526	16,695
Creditors amounts falling due within one year	(4,150)	(3,394)
Net current assets (liabilities)	13,376	13,301
Total assets less current liabilities	13,382	13,673
Creditors amounts falling due after one year	(12,000)	(12,000)
Accruals and deferred income	(300)	(300)
Net assets (liabilities)	1,082	1,373
Capital and reserves	1,082	1,373

The company is a private company limited by shares and registered in England and Wales. It 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 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 31 March 2024, and are signed on its behalf by:

PAYMÁN, Na'ím Anís

Director

Registered Company No. 10171932

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.