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COMPANIES HOUSE

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**PAVEL 64 LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022**

Director	Pavel Petrov Pavlov
Company Number	10300451 (England and Wales)
Registered Office	200 CUMBERLAND ROAD LONDON E13 8LT ENGLAND
Accountants	DoKument Ltd Corbet Arms High Street Market Drayton Shropshire TF9 1PY

PAVEL 64 LIMITED
STATEMENT OF INCOME AND RETAINED EARNINGS
FOR THE YEAR ENDED 31 JULY 2022

	2022 £	2021 £
Operating profit	-	-
Profit on ordinary activities before taxation	-	-
Tax on profit on ordinary activities	-	-
Profit for the financial year	-	-
Retained earnings at the start of the year	(58,811)	(58,811)
Profit for the financial year	-	-
Dividends	-	-
Retained earnings at the end of the year	(58,811)	(58,811)

PAVEL 64 LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

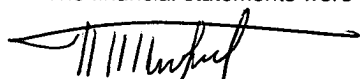
	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		(2,998)	(2,998)
Creditors: amounts falling due within one year	4	(55,812)	(55,812)
Net current liabilities		(58,810)	(58,810)
Net liabilities		(58,810)	(58,810)
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		(58,811)	(58,811)
Shareholders' funds		(58,810)	(58,810)

For the year ending 31 July 2022 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 2 August 2023 and were signed on its behalf by



Pavel Petrov Pavlov
Director

Company Registration No. 10300451

PAVEL 64 LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

PAVEL 64 LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10300451. The registered office is 200 CUMBERLAND ROAD, LONDON, E13 8LT, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	55,812	55,812

5 Share capital

	2022	2021
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

PAVEL 64 LIMITED
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2022

This schedule does not form part of the statutory accounts.

	2022	2021
	£	£
Operating profit	-	-
Profit on ordinary activities before taxation	-	-