date. 02/08/2023

### PAVEL 64 LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2022

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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 (COMPANY NO: 10300451 ENGLAND AND WALES) DIRECTOR'S REPORT

The director presents his report and accounts for the year ended 31 July 2022.

#### **Directors**

Pavel Petrov Pavlov held office during the whole of the period.

#### Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

Pavel Petrov Pavlov .

Director

Approved by the board on: 2 August 2023

# 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	<del>-</del> .	-
Profit for the financial year	<u> </u>	
Retained earnings at the start of the year Profit for the financial year Dividends	(58,811)	(58,811) - -
Retained earnings at the end of the year	(58,811)	(58,811)

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

		2022	2021
	Notes	£	£
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	<del>-</del>	<u> </u>	
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	-	