

# **PAM INTERACTIVE LIMITED**

**Company Registration Number:  
10549459 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2020**

## **Period of accounts**

**Start date: 01 February 2019**

**End date: 31 January 2020**

# **PAM INTERACTIVE LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 January 2020**

**Company Information - 3**

**Balance sheet - 4**

**Footnotes to the Balance Sheet - 6**

# **PAM INTERACTIVE LIMITED**

## **Company Information**

**for the Period Ended 31 January 2020**

**Registered office:**

3 Canberra House  
Corby Gate Business Park  
Priors Haw Road  
Corby  
Northamptonshire  
NN17 5JG

**Company Registration Number:**

10549459 (England and Wales)

# PAM INTERACTIVE LIMITED

## Balance sheet

As at 31 January 2020

	<i>2020</i>	<i>2019</i>
	<b>£</b>	<b>£</b>
FixedAssets:	<b>9,391</b>	10,367
Current assets:	<b>21,931</b>	33,543
Creditors: amounts falling due within one year:	<b>( 25,002 )</b>	( 28,885 )
<b>Net current assets (liabilities):</b>	<b>( 3,071 )</b>	4,658
Total assets less current liabilities:	<b>6,320</b>	15,025
Creditors: amounts falling due after more than one year:	<b>( 5,493 )</b>	( 7,942 )
<b>Total net assets (liabilities):</b>	<b>827</b>	7,083
<b>Capital and reserves:</b>	<b>827</b>	7,083

# **PAM INTERACTIVE LIMITED**

## **Balance sheet continued**

For the year ending 31 January 2020 the company was entitled to exemption 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 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 29 January 2021**

**And Signed On Behalf Of The Board By:**

Name: M ATTFIELD

Status: Director

The notes form part of these financial statements

# **PAM INTERACTIVE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2020**

### **1. Employee Information**

Average number of employees: 8

# **PAM INTERACTIVE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2020**

### **2. Off balance sheet disclosure**

No

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.