**Unaudited Filleted Accounts** 

28 February 2022

# Report and accounts

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# **Company Information**

#### Director

Ms L Taylor

#### **Accountants**

Key Business Consultants LLP Unit 5 Drakes Courtyard 291 Kilburn High Road London NW6 7JR

## Registered office

Flat 7 46 Elm Park Gardens London SW10 9PA

## Registered number

10622740

# Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of PADFIELD ENGLAND LTD for the year ended 28 February 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PADFIELD ENGLAND LTD for the year ended 28 February 2022 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/members/regulations-standards-and-guidance

Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF.

Key Business Consultants LLP Chartered Accountants Unit 5 Drakes Courtyard 291 Kilburn High Road London NW6 7JR

15 July 2022

Registered number: 10622740

**Balance Sheet** 

as at 28 February 2022

		2022		2021
		£		£
Fixed assets		5,242		2,455
Current assets	51,976		71,757	
Creditors: amounts falling due within one year	(16,999)		(16,460)	
Net current assets		34,977		55,297
Total assets less current liabilities	_	40,219	_	57,752
Creditors: amounts falling due after more than one year		(22,052)		(26,440)
Net assets	- -	18,167	_	31,312
Capital and reserves	_	18,167	_	31,312
		Number		Number
Average number of employees	_	1	_	1

The company is a private company limited by shares and incorporated in England. Its registered office is Flat 7 46 Elm Park Gardens London SW10 9PA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Ms L Taylor

Director

Approved by the board on 15 July 2022

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.