

# **PAYELLA LIMITED**

**Company Registration Number:  
11050305 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2019**

## **Period of accounts**

**Start date: 01 December 2018**

**End date: 30 November 2019**

# **PAYELLA LIMITED**

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# **PAYELLA LIMITED**

## **Company Information**

**for the Period Ended 30 November 2019**

**Registered office:**

35  
Bloors Lane  
Rainham  
Gillingham  
Kent  
England  
ME8 7EJ

**Company Registration Number:**

11050305 (England and Wales)

# PAYELLA LIMITED

## Balance sheet

As at 30 November 2019

	<i>2019</i> <i>£</i>	<i>13 months to</i> <i>30 Nov 2018</i> <i>£</i>
FixedAssets:	375	500
Current assets:	1,650	1,029
Creditors: amounts falling due within one year:	( 871 )	( 919 )
<b>Net current assets (liabilities):</b>	<u>779</u>	<u>110</u>
Total assets less current liabilities:	1,154	610
<b>Total net assets (liabilities):</b>	<u>1,154</u>	<u>610</u>
<b>Capital and reserves:</b>	<u>1,154</u>	<u>610</u>

# **PAYELLA LIMITED**

## **Balance sheet continued**

For the year ending 30 November 2019 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 30 November 2020**

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

Name: C L H Louka

Status: Director

The notes form part of these financial statements

# **PAYELLA LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **1. Employee Information**

Average number of employees: 1

# **PAYELLA LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **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.