

Registered number

11234130

Paktinat Limited

Filleted Accounts

31 March 2022

Paktinat Limited**Registered number: 11234130****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Fixed assets	939	1,145
Current assets	71,802	39,074
Creditors: amounts falling due within one year	(40,590)	(19,176)
Net current assets	31,212	19,898
Total assets less current liabilities	32,151	21,043
Creditors: amounts falling due after more than one year	(16,385)	(19,462)
Net assets	15,766	1,581
 Capital and reserves	 15,766	 1,581
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Barns Place, Hale Barns, Altrincham, WA15 0HP.

Director's responsibilities

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 his 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.

Bahman Paktinat

Director

Approved by the board on 6 December 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.

