

PATALAN POOLS LIMITED

**Company Registration Number:
11403997 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2022

Period of accounts

Start date: 1 July 2021

End date: 30 June 2022

PATALAN POOLS LIMITED

Contents of the Financial Statements for the Period Ended 30 June 2022

Directors report

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Additional notes

PATALAN POOLS LIMITED

Directors' report period ended 30 June 2022

The directors present their report with the financial statements of the company for the period ended 30 June 2022

Principal activities of the company

The company's principal activity in the period under review continues to be the construction of water projects and other specialised construction.

Directors

The directors shown below have held office during the whole of the period from
1 July 2021 to 30 June 2022

Michal Patalan
Tomasz Patalan

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
31 March 2023

And signed on behalf of the board by:

Name: Michal Patalan
Status: Director

PATALAN POOLS LIMITED

Balance sheet

As at 30 June 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Current assets			
Cash at bank and in hand:		13,160	7,740
Total current assets:		<u>13,160</u>	<u>7,740</u>
Net current assets (liabilities):		<u>13,160</u>	<u>7,740</u>
Total assets less current liabilities:		<u>13,160</u>	<u>7,740</u>
Total net assets (liabilities):		<u>13,160</u>	<u>7,740</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		13,060	7,640
Total Shareholders' funds:		<u>13,160</u>	<u>7,740</u>

The notes form part of these financial statements

PATALAN POOLS LIMITED

Balance sheet statements

For the year ending 30 June 2022 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 31 March 2023
and signed on behalf of the board by:**

Name: Michal Patalan
Status: Director

The notes form part of these financial statements

PATALAN POOLS LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PATALAN POOLS LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

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.