

Registered Number 11770119

PAULROCK HOLDINGS LIMITED

Micro-entity Accounts

31 December 2020

Micro-entity Balance Sheet as at 31 December 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		601,146	600,000
Current Assets		19,417	1,018
Creditors: amounts falling due within one year		(4,931)	(5,715)
Net current assets (liabilities)		<u>14,486</u>	<u>(4,697)</u>
Total assets less current liabilities		<u>615,632</u>	<u>595,303</u>
Creditors: amounts falling due after more than one year		(587,362)	(579,368)
Total net assets (liabilities)		<u>28,270</u>	<u>15,935</u>
Capital and reserves		<u>28,270</u>	<u>15,935</u>

- For the year ending 31 December 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 March 2021

And signed on their behalf by:

Paulette Michelle Ryan, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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