

PAUL & UMA LIMITED

Registered Number
13006725
(England and Wales)

Unaudited Financial Statements for the Year ended
30 November 2022

PAUL & UMA LIMITED

Company Information

for the year from 1 December 2021 to 30 November 2022

Director

SAPIN, Pierre

Registered Address

Suite 9 30 Bancroft

Hitchin

SG5 1LE

Registered Number

13006725 (England and Wales)

PAUL & UMA LIMITED

Balance Sheet as at 30 November 2022

	2022 £	2021 £
Fixed Assets	24,125	1,513
Current Assets	16,417	2,051
Prepayments and accrued income	872	2,000
Creditors amounts falling due within one year	(10,616)	(2,539)
Net current assets (liabilities)	6,673	1,512
Total assets less current liabilities	30,798	3,025
Accruals and deferred income	(2,810)	-
Net assets (liabilities)	27,988	3,025
Capital and reserves	27,988	3,025

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 13 July 2023, and are signed on its behalf by:

SAPIN, Pierre

Director

Registered Company No. 13006725

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.