

PAVEL SOLAR LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 12 APRIL 2022 TO 30 APRIL 2023

PAVEL SOLAR LTD
UNAUDITED ACCOUNTS
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PAVEL SOLAR LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 12 APRIL 2022 TO 30 APRIL 2023

Director	Pavel Caus
Company Number	14041041 (England and Wales)
Registered Office	9 WELLDON CRESCENT HARROW HA1 1QU ENGLAND
Accountants	KPK Accountants Limited 79 College Road Harrow HA1 1BD

PAVEL SOLAR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £
Fixed assets		
Tangible assets	<u>4</u>	5,166
Current assets		
Cash at bank and in hand		61,696
Creditors: amounts falling due within one year	<u>5</u>	(64,528)
Net current liabilities		<u>(2,832)</u>
Net assets		<u>2,334</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>2,333</u>
Shareholders' funds		<u><u>2,334</u></u>

For the period ending 30 April 2023 the company 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 her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 2 October 2023 and were signed on its behalf by

Pavel Caus
Director

Company Registration No. 14041041

PAVEL SOLAR LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 12 APRIL 2022 TO 30 APRIL 2023

1 Statutory information

PAVEL SOLAR LTD is a private company, limited by shares, registered in England and Wales, registration number 14041041. The registered office is 9 WELLDON CRESCENT, HARROW, HA1 1QU, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	18%
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4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 12 April 2022	-
Additions	6,300
At 30 April 2023	6,300
Depreciation	
Charge for the period	1,134
At 30 April 2023	1,134
Net book value	
At 30 April 2023	5,166

5 Creditors: amounts falling due within one year

	2023
	£
Taxes and social security	9,930
Proposed dividends	40,000
Loans from directors	14,598
	64,528

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6 Average number of employees

During the period the average number of employees was 1.

