

Registered number
14170753

Palette Cardiff Limited

Uaudited Filleted Accounts

for the period from 14 June 2022 to 30 June 2023

Palette Cardiff Limited**Registered number: 14170753****Balance Sheet****as at 30 June 2023**

		2023
		£
Fixed assets		4,830
Current assets	4,315	
Prepayments and accrued income	175	
	<u>4,490</u>	
Creditors: amounts falling due within one year	(16,883)	
Net current liabilities		<u>(12,393)</u>
Total assets less current liabilities		<u>(7,563)</u>
Accruals and deferred income		<u>(575)</u>
Net liabilities		<u>(8,138)</u>
Capital and reserves		<u>(8,138)</u>
		Number
Average number of employees		<u>2</u>

The company is a private company limited by shares and incorporated in England & Wales. Its registered office is 34 High Street, Cardiff, Wales, CF10 1PU.

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 member has 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.

Anatolie Vasileniuc

Director

Approved by the board on 4 May 2024

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.