

Company Registration Number 03343397 (England and Wales)

**PAUL LAVENDER LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2018**  
**PAGES FOR FILING WITH REGISTRAR**



Airport House (Suite 9)  
Croydon  
United Kingdom  
CR0 0XZ

**PAUL LAVENDER LIMITED**

**BALANCE SHEET**

**AS AT 31 MARCH 2018**

	2018		2017	
	£	£	£	£
Fixed assets		-		336
Current assets	37,179		11,207	
Creditors: amounts falling due within one year	(17,931)		(6,306)	
Net current assets		19,248		4,901
Total assets less current liabilities		19,248		5,237
Net assets		19,248		5,237
Capital and reserves		19,248		5,237

Current assets include a balance of £9,392 (2017 - £60 included in creditors) which has been loaned to the directors interest free. This balance has been repaid in full within 9 months and 1 day of the year end.

Paul Lavender Limited is a private company limited by shares incorporated in England and Wales. The registered office is Airport House (Suite 9), Croydon, Surrey, United Kingdom, CR0 0XZ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

**PAUL LAVENDER LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2018**

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 December 2018

Mr. P Lavender

**Director**

**Company Registration Number 03343397**

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.