

**PAXTON ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MARCH 2019 TO 31 AUGUST 2020**

TaxAssist Accountants

289 Aylsham Road
Norwich
Norfolk
NR3 2RY

Paxton Engineering Limited
Statement of Financial Position
As at 31 August 2020

Registered number: 10625994

	31 August 2020	28 February 2019
	£	£
Fixed assets	-	343
Current assets	38,804	12,005
Prepayments and accrued income	181	342
Creditors: Amounts Falling Due Within One Year	(18,484)	(11,126)
NET CURRENT ASSETS	20,501	1,221
TOTAL ASSETS LESS CURRENT LIABILITIES	20,501	1,564
NET ASSETS	20,501	1,564
CAPITAL AND RESERVES	20,501	1,564

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	31 August 2020	28 February 2019
Office and administration	2	2
	2	2

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2020
	£	£	£	£	£
Mr Richard Hill	(1,721)	73,693	70,302	-	1,670

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Paxton Engineering Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10625994 . The registered office is Tax Assist Accountants, 289 Aylsham Road, Norwich, Norfolk, NR3 2RY.

Paxton Engineering Limited
Statement of Financial Position (continued)
As at 31 August 2020

For the period ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

Mr Richard Hill

Director

19/03/2021

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.