

Company Registration Number 02760978 (England and Wales)

PALAWAN PRESS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019
PAGES FOR FILING WITH REGISTRAR



PALAWAN PRESS LIMITED

BALANCE SHEET

AS AT 30 APRIL 2019

	2019		2018
	£	£	£
Fixed assets		303	950
Current assets	360,212		395,869
Creditors: amounts falling due within one year	<u>(1,191)</u>		<u>(8,492)</u>
Net current assets		359,021	387,377
Total assets less current liabilities		<u>359,324</u>	<u>388,327</u>
Creditors: amounts falling due after more than one year		(220,594)	(76,081)
Accruals and deferred income		<u>(8,837)</u>	<u>(121,493)</u>
Net assets		<u>129,893</u>	<u>190,753</u>
Capital and reserves		<u>129,893</u>	<u>190,753</u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	<u>5</u>	<u>4</u>

PALAWAN PRESS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2019

Palawan Press Limited is a private company limited by shares incorporated in England and Wales. The registered office is First Floor, Thavies Inn House, 3-4 Holborn Circus, London, EC1N 2HA.

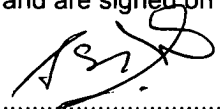
For the year ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

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 by the board of directors and authorised for issue on 12 November 2019 and are signed on its behalf by:



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J S Draper
Director

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