

**Company registration number: 03191592**

**Paul A Green Limited**

**Unaudited filleted financial statements**

**30 April 2023**

# **Paul A Green Limited**

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## Paul A Green Limited

### Directors and other information

<b>Director</b>	P A Green
<b>Company number</b>	03191592
<b>Registered office</b>	57a Broadway Leigh on Sea Essex SS9 1PE
<b>Business address</b>	Rochester House Main Road Great Leighs Chelmsford, Essex CM14 4RX
<b>Accountants</b>	Buckley Watson 57A Broadway Leigh on Sea Essex SS9 1PE

## **Paul A Green Limited**

### **Chartered accountants report to the director on the preparation of the unaudited statutory financial statements of Paul A Green Limited**

**Year ended 30 April 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Paul A Green Limited for the year ended 30 April 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of Paul A Green Limited, as a body, in accordance with the terms of our engagement letter dated 16 October 2023. Our work has been undertaken solely to prepare for your approval the financial statements of Paul A Green Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Paul A Green Limited and its director as a body for our work or for this report.

It is your duty to ensure that Paul A Green Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Paul A Green Limited. You consider that Paul A Green Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Paul A Green Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Buckley Watson

Chartered Accountants

57A Broadway

Leigh on Sea

Essex

SS9 1PE

16 October 2023

**Paul A Green Limited**

**Statement of financial position**

**30 April 2023**

	<b>2023</b>	2022
	<b>£</b>	£
Fixed assets	1,702	2,268
Current assets	105,284	88,851
Creditors: amounts falling due within one year	( 102,509)	( 80,794)
<b>Net current assets</b>	<b>2,775</b>	<b>8,057</b>
<b>Total assets less current liabilities</b>	<b>4,477</b>	<b>10,325</b>
Creditors: amounts falling due after more than one year	( 13,461)	( 18,611)
Provisions for liabilities	-	( 70)
<b>Net liabilities</b>	<b>( 8,984)</b>	<b>( 8,356)</b>
<b>Capital and reserves</b>	<b>( 8,984)</b>	<b>( 8,356)</b>
<b>Notes to the financial statements</b>		

## **Paul A Green Limited**

**Year ended 30 April 2023**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2022: 1 ).

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 October 2023 , and are signed on behalf of the board by:

**P A Green**

Director

Company registration number: 03191592

The company is a private company limited by shares, registered in England and Wales.



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.