
PAUL I ATKINSON LIMITED

UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017

FRIDAY
T
F



S6YEYIHM		
SPE	26/01/2018	#68
COMPANIES HOUSE		
A6Z/MEZL		
A05	06/02/2018	#157
COMPANIES HOUSE		
L6YFJMOZ		
LD2	26/01/2018	#117
COMPANIES HOUSE		

PAUL I ATKINSON LIMITED
REGISTERED NUMBER: 05770813

BALANCE SHEET
AS AT 30 APRIL 2017

	Note	2017 £	2016 £
Fixed assets			
Tangible assets	2	8,634	9,859
		<u>8,634</u>	<u>9,859</u>
Current assets			
Debtors: amounts falling due within one year	3	1,584	12,081
Cash at bank and in hand		50,711	42,178
		<u>52,295</u>	<u>54,259</u>
Creditors: amounts falling due within one year	4	(13,250)	(22,303)
Net current assets		<u>39,045</u>	<u>31,956</u>
Total assets less current liabilities		<u>47,679</u>	<u>41,815</u>
Net assets		<u>47,679</u>	<u>41,815</u>
Capital and reserves			
Called up share capital	5	1,000	1,000
Profit and loss account		46,679	40,815
		<u>47,679</u>	<u>41,815</u>

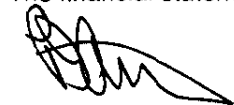
The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



.....
P I Atkinson
 Director

Date: 11 January 2018