

Company Registration Number 05783657 (England and Wales)

PAULA SPENCER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2017

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PAULA SPENCER LIMITED

COMPANY INFORMATION

Director	Ms P D Spencer
Company number	05783657
Registered office	35 St Paul's Road Staines Middlesex TW18 3HQ
Accountants	S D Whiting & Co Old Bank House 57 Church Street Staines Middlesex TW18 4XS

PAULA SPENCER LIMITED

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PAULA SPENCER LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF PAULA SPENCER LIMITED FOR THE PERIOD ENDED 31 MARCH 2017

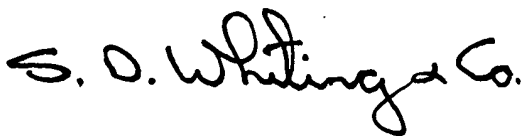
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Paula Spencer Limited for the period ended 31 March 2017 which comprise the Profit and Loss Account and the Balance Sheet from the company's accounting records and 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 board of directors of Paula Spencer Limited, as a body, in accordance with the terms of our engagement letter dated 14 June 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Paula Spencer Limited and state those matters that we have agreed to state to the board of directors of Paula Spencer Limited, 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 Paula Spencer Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Paula Spencer 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 Paula Spencer Limited. You consider that Paula Spencer Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Paula Spencer 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.



S D Whiting & Co

Chartered Accountants

31 July 2017

Old Bank House
57 Church Street
Staines
Middlesex
TW18 4XS

PAULA SPENCER LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD ENDED 31 MARCH 2017

	Period ended 31 March 2017 £	30 April 2016 £
Turnover	66,410	48,213
Other income	214	339
Staff costs	(17,261)	(17,521)
Depreciation and other amounts written off assets	(93)	(124)
Other charges	(10,502)	(6,570)
Tax	(7,772)	(4,889)
Profit for the financial period	<u>30,996</u>	<u>19,448</u>

PAULA SPENCER LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		277		370
Current assets	90,724		87,805	
Creditors: amounts falling due within one year	(12,893)		(9,063)	
Net current assets		77,831		78,742
Total assets less current liabilities		78,108		79,112
Net assets		78,108		79,112
Capital and reserves		78,108		79,112

Paula Spencer Limited is a private company limited by shares incorporated in England and Wales. The registered office is 35 St Paul's Road, Staines, Middlesex, TW18 3HQ.

For the period ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

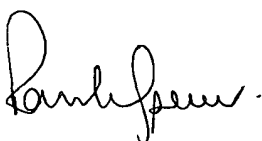
The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period 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.

The financial statements were approved and signed by the director and authorised for issue on 31 July 2017

Ms P D Spencer
Director



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