

Company No: 10487607

PAC PROPERTY DEVELOPMENT LIMITED

Unaudited Financial Statements

Year ended 30 November 2018



PAC Property Development Limited**Statement of Financial Position****As at 30 November 2018**

	2018	2017
	£	£
Current assets		
Stock	246,942	174,599
Cash at bank and in hand	<u>735</u>	<u>23,000</u>
	247,677	197,599
Creditors: amounts falling due within one year	<u>(247,683)</u>	<u>(197,605)</u>
Net current liabilities	<u>(6)</u>	<u>(6)</u>
Total assets less current liabilities	<u>(6)</u>	<u>(6)</u>
Net assets excluding pension asset	(6)	(6)
Capital and reserves		
Called up share capital	1	1
Profit and loss account	<u>(6)</u>	<u>(6)</u>
Shareholders funds	<u>(6)</u>	<u>(6)</u>

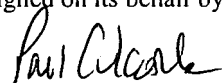
PAC Property Development Limited is a private company limited by shares incorporated in England and Wales. The average monthly number of employees, including directors, during the year was 1 (2017: 1)

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 the 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 available to entities 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 authorized for issue by the board and were signed on its behalf by:



P A Colcombe, Director

Date: 29 August 2019