

COMPANY REGISTRATION NUMBER: 10626875

Paul Mark Kitchens Ltd

Filleted Unaudited Financial Statements

31 March 2019

Paul Mark Kitchens Ltd

Financial Statements

Year ended 31 March 2019

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Paul Mark Kitchens Ltd
Statement of Financial Position

31 March 2019

	Year to 31 Mar 19	Period from 17 Feb 17 to 31 Mar 18
	£	£
Fixed assets	20,313	1,501
Current assets	96,301	43,559
Creditors: amounts falling due within one year	75,459	25,789
Net current assets	20,842	17,770
Total assets less current liabilities	41,155	19,271
Capital and reserves	41,155	19,271

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Directors' advances, credits and guarantees

The directors loan accounts are not disclosed as permitted under FRS 105.

For the year ending 31 March 2019 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 31 January 2020 , and are signed on behalf of the board by:

P.M. Staszewski

Director

Company registration number: 10626875

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 242/242A Farnham Road, Slough, Berkshire, SL1 4XE, England.

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.