

Company Registration Number NI033945 (Northern Ireland)

PADLY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2018

PAGES FOR FILING WITH REGISTRAR

PADLY LIMITED

BALANCE SHEET

AS AT 30 APRIL 2018

	2018	2017
	£	£
Fixed assets	1,073,579	1,073,579
Creditors: amounts falling due within one year	(957,584)	(967,598)
Net current liabilities	(957,584)	(967,598)
Total assets less current liabilities	115,995	105,981
Net assets	115,995	105,981
Capital and reserves	115,995	105,981

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Padly Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is 1 Prospect Avenue, Portstewart, Co Londonderry, BT55 7NH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

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' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 January 2019 and are signed on its behalf by:

Mr. N.R. Lynas
Director

Company Registration Number NI033945

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.