

PABTEK LTD

**Company Registration Number:
04421418 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 April 2019
(Dormant)**

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

PABTEK LTD

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PABTEK LTD

Company Information

for the Period Ended 30 April 2019

Director:

Paul Harris

Registered office:

23
Beaufort Gardens
Ascot
England
SL5 8PG

Company Registration Number:

04421418 (England and Wales)

PABTEK LTD

Directors' Report Period Ended 30 April 2019

The directors present their report with the financial statements of the company for the period ended 30 April 2019

Directors

The directors shown below have held office during the whole of the period from 01 May 2018 to 30 April 2019
Paul Harris

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 30 January 2020

And Signed On Behalf Of The Board By:

Name: Paul Harris

Status: Director

PABTEK LTD

Balance sheet

As at 30 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		1	1
Total current assets:		1	1
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):		1	1

The notes form part of these financial statements

PABTEK LTD

Balance sheet continued

As at 30 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 April 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 30 January 2020
And Signed On Behalf Of The Board By:

Name: Paul Harris
Status: Director

The notes form part of these financial statements

PABTEK LTD

Notes to the Financial Statements

for the Period Ended 30 April 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.