

**PALA PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 24 JANUARY 2017 TO 31 JANUARY 2018**

Total Accounting Solutions

71 Far Gosford Street
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Pala Properties Limited
Unaudited Financial Statements
For the Period 24 January 2017 to 31 January 2018

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Pala Properties Limited
Balance Sheet
As at 31 January 2018

Registered number: 10579449

	Notes	Period to 31 January 2018	
		£	£
CURRENT ASSETS			
Cash at bank and in hand		274	
		<u>274</u>	
NET CURRENT ASSETS (LIABILITIES)			274
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>274</u>
NET ASSETS			<u>274</u>
CAPITAL AND RESERVES			
Called up share capital	3		300
Profit and Loss Account			<u>(26)</u>
SHAREHOLDERS' FUNDS			<u>274</u>

For the period ending 31 January 2018 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 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.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Jaimon George

17/10/2018

The notes on page 2 form part of these financial statements.

Pala Properties Limited
Notes to the Financial Statements
For the Period 24 January 2017 to 31 January 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

3. Share Capital

	Period to 31 January 2018
Allotted, Called up and fully paid	300

4. General Information

Pala Properties Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10579449. The registered office is 25 Yardley Close, Warwick, CV34 5EX.

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.