Registered number: 09839468

# PAPERCRANES LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020

TaxAssist Horfield

## Papercranes Ltd Balance Sheet As at 31 March 2020

Registered number: 09839468

	2020	2019
	£	£
Fixed assets	26,355	35,156
Current assets	24,889	21,119
Creditors: Amounts Falling Due Within One Year	(97,036)	(111,457)
NET CURRENT LIABILITIES	(72,147)	(90,338)
TOTAL ASSETS LESS CURRENT LIABILITIES	(45,792)	(55,182)
NET LIABILITIES	(45,792 )	(55,182)
CAPITAL AND RESERVES	(45,792)	(55,182)

Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2019: 4)

## 2. General Information

Papercranes Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09839468 . The registered office is 66 Monks Park Avenue, Bristol, BS7 0UH.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## **Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

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On behal	lf of the b	oard					

**Huu Tran Nguyen**Director

10/12/2020

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