

PACI 93 LTD

**Company Registration Number:
10062887 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

PACI 93 LTD

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PACI 93 LTD

Company Information

for the Period Ended 31 March 2018

Director: PLUMKA GEORGIEVA CHICHANOVA

Registered office: 13
Carew Road
London
England
N17 9BA

Company Registration Number: 10062887 (England and Wales)

PACI 93 LTD

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Directors

The director(s) shown below were appointed to the company during the period

PLUMKA GEORGIEVA CHICHANOVA

01 April 2017

This report was approved by the board of directors on 25 June 2018

And Signed On Behalf Of The Board By:

Name: PLUMKA GEORGIEVA CHICHANOVA

Status: Director

PACI 93 LTD

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>13 months to</i> <i>31 Mar 2017</i> £
Turnover		18,920	16,346
Cost of sales		(0)	-
Gross Profit or (Loss)		18,920	16,346
Distribution Costs		(0)	(320)
Administrative Expenses		(19,005)	(15,002)
Operating Profit or (Loss)		<u>(85)</u>	<u>1,024</u>
Profit or (Loss) Before Tax		<u>(85)</u>	<u>1,024</u>
Tax on Profit		(0)	(205)
Profit or (Loss) for Period		<u>(85)</u>	<u>819</u>

The notes form part of these financial statements

PACI 93 LTD

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>13 months to</i> <i>31 Mar 2017</i> <i>£</i>
Fixed assets			
Current assets			
Debtors:	2		360
Cash at bank and in hand:		10	690
Total current assets:		10	1,050
Creditors: amounts falling due within one year:	3		(205)
Net current assets (liabilities):		10	845
Total assets less current liabilities:		10	845
Creditors: amounts falling due after more than one year:	4		(16)
Total net assets (liabilities):		10	829

The notes form part of these financial statements

PACI 93 LTD

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>13 months to</i> <i>31 Mar 2017</i> £
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:			819
Shareholders funds:		<u>10</u>	<u>829</u>

For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

This report was approved by the board of directors on 25 June 2018

And Signed On Behalf Of The Board By:

Name: PLUMKA GEORGIEVA CHICHANOVA

Status: Director

The notes form part of these financial statements

PACI 93 LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

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

PACI 93 LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Debtors

	<i>2018</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2017</i>
		<i>£</i>
Other debtors		360
Total		360

PACI 93 LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

3.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2017</i>
		<i>£</i>
Taxation and social security		205
Total		205

PACI 93 LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

4.Creditors: amounts falling due after more than one year

	<i>2018</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2017</i>
		<i>£</i>
Other creditors		16
Total		16

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.