

Registered Number 04445323

PAUL STEVENS BUILDING & DECORATING CONTRACTORS LIMITED

Micro-entity Accounts

9 February 2022

PAUL STEVENS BUILDING & DECORATING CONTRACTORS LIMITED**Micro-entity Balance Sheet as at 9 February 2022****Registered Number 04445323**

	<i>Notes</i>	<i>09/02/2022</i>	<i>31/05/2021</i>
		£	£
Fixed Assets		-	1,890
Current Assets		16,187	10,836
Net current assets (liabilities)		<u>16,187</u>	<u>10,836</u>
Total assets less current liabilities		<u>16,187</u>	<u>12,726</u>
Total net assets (liabilities)		<u>16,187</u>	<u>12,726</u>
Capital and reserves		<u>16,187</u>	<u>12,726</u>

- For the year ending 9 February 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 5 December 2022

And signed on their behalf by:

Mr and Mrs Stevens on behalf of the late Mr P M Stevens, Director

PAUL STEVENS BUILDING & DECORATING CONTRACTORS LIMITED

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Notes to the Micro-entity Accounts for the period ended 9 February 2022

1 Employees

09/02/2022 31/05/2021

Average number of employees during the period

1 1

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