

**PAMPAL EXPRESS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

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UNAUDITED ACCOUNTS
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PAMPAL EXPRESS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Intangible assets	<u>4</u>	-	3,423
Current assets			
Debtors		-	3,108
Cash at bank and in hand		178	4,011
		<u>178</u>	<u>7,119</u>
Creditors: amounts falling due within one year		29,831	6,392
Net current assets		<u>30,009</u>	<u>13,511</u>
Net assets		<u>30,009</u>	<u>16,934</u>
Capital and reserves			
Profit and loss account		30,009	16,934
Shareholders' funds		<u>30,009</u>	<u>16,934</u>

For the year ending 30 November 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 the year 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 May 2023 and were signed on its behalf by

RAJENDRAKUMAR, Kandasamy
Director

Company Registration No. 12333807

PAMPAL EXPRESS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

1 Statutory information

PAMPAL EXPRESS LTD is a private company, limited by shares, registered in England and Wales, registration number 12333807. The registered office is 15 RODBOURNE ROAD, SWINDON, SN2 2AG, ENGLAND. The company is in the process of being wound up.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Total £
Cost	
At 1 December 2021	3,423
Disposals	(3,423)
At 30 November 2022	-
Amortisation	
At 1 December 2021	-
At 30 November 2022	-
Net book value	
At 30 November 2022	-
At 30 November 2021	3,423

5 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
RAJENDRAKUMAR, Kandasamy				
Loan to Director	67,355	-	67,355	-
	67,355	-	67,355	-

6 Average number of employees

During the year the average number of employees was 2 (2021: 3).

