

**COMPANY REGISTRATION NUMBER: 02723724**

**Patoy Limited**

**Filleted Unaudited Financial Statements**

**For the year ended**

**30 June 2021**

**Patoy Limited**  
**Financial Statements**

**Year ended 30 June 2021**

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R E Jones & Co.

## **Patoy Limited**

### **Officers and Professional Advisers**

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|                          |                                                                                               |
|--------------------------|-----------------------------------------------------------------------------------------------|
| <b>Director</b>          | A Adewale                                                                                     |
| <b>Company secretary</b> | P Akah-Douglas                                                                                |
| <b>Registered office</b> | 96 Callander Road<br>London<br>SE6 2QE                                                        |
| <b>Accountants</b>       | R. E. Jones & Co.<br>Chartered accountants<br>132 Burnt Ash Road<br>Lee<br>London<br>SE12 8PU |
| <b>Bankers</b>           | Barclays<br>Business Banking<br>Leicester<br>LE87 2BB                                         |

**Patoy Limited**  
**Statement of Financial Position**

**30 June 2021**

|                                                | <b>2021</b>     | <b>2020</b>     |
|------------------------------------------------|-----------------|-----------------|
|                                                | <b>£</b>        | <b>£</b>        |
| Creditors: amounts falling due within one year | <b>7,927</b>    | <b>7,927</b>    |
|                                                | -----           | -----           |
| <b>Net current liabilities</b>                 | <b>7,927</b>    | <b>7,927</b>    |
|                                                | -----           | -----           |
| <b>Total assets less current liabilities</b>   | <b>( 7,927)</b> | <b>( 7,927)</b> |
|                                                | -----           | -----           |
| Capital and reserves                           | <b>( 7,927)</b> | <b>( 7,927)</b> |
|                                                | -----           | -----           |

**Notes to the financial statements****1. Director's advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

***Balance brought forward and  
outstanding***

|           | <b>2021</b> | <b>2020</b>     |
|-----------|-------------|-----------------|
|           | <b>£</b>    | <b>£</b>        |
| A Adewale | -           | <b>( 7,927)</b> |
|           | ----        | -----           |

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 January 2022 , and are signed on behalf of the board by:

A Adewale

Director

Company registration number: 02723724

The company is a private company limited by shares, registered in England and Wales.

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.