

PAVANE CONSULTANTS LIMITED

**Company Registration Number:
03077811 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

PAVANE CONSULTANTS LIMITED

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PAVANE CONSULTANTS LIMITED

Company Information

for the Period Ended 30 June 2022

Director:	Linda Russell
Secretary:	Linda Russell
Registered office:	75a Carnarvon Road Reading Berkshire RG1 5SB
Company Registration Number:	03077811 (England and Wales)

PAVANE CONSULTANTS LIMITED

Directors' Report Period Ended 30 June 2022

The directors present their report with the financial statements of the company for the period ended 30 June 2022

Additional information

The accounts have been prepared in accordance with the micro-entity provisions.

Directors

The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022

Linda Russell

Secretary

Linda Russell

This report was approved by the board of directors on 30 March 2023

And Signed On Behalf Of The Board By:

Name: Linda Russell

Status: Director

PAVANE CONSULTANTS LIMITED

Balance sheet

As at 30 June 2022

	2022 £	2021 £
Fixed Assets:	4,874	237
Current assets:	16,770	17,358
Net current assets (liabilities):	16,770	17,358
Total assets less current liabilities:	21,644	17,595
Creditors: amounts falling due after more than one year:	(105,775)	(100,004)
Total net assets (liabilities):	(84,131)	(82,409)
Capital and reserves:	(84,131)	(82,409)

PAVANE CONSULTANTS LIMITED

Balance sheet continued

For the year ending 30 June 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 March 2023

And Signed On Behalf Of The Board By:

Name: Linda Russell

Status: Director

The notes form part of these financial statements

PAVANE CONSULTANTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 2

PAVANE CONSULTANTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

2. Off balance sheet disclosure

No

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.