

PAVANE CONSULTANTS LIMITED

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

Unaudited statutory accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

PAVANE CONSULTANTS LIMITED

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PAVANE CONSULTANTS LIMITED

Company Information

for the Period Ended 30 June 2021

Director:

Nicholas Wallen

Linda Russell

Secretary:

Linda Russell

Registered office:

75a
Carnarvon Road
Reading
Berkshire
RG1 5SB

Company Registration Number:

03077811 (England and Wales)

PAVANE CONSULTANTS LIMITED

Balance sheet

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	237	237
Total fixed assets:		<u>237</u>	<u>237</u>
Current assets			
Debtors:	5	9,842	9,602
Cash at bank and in hand:		7,516	8,052
Total current assets:		<u>17,358</u>	<u>17,654</u>
Net current assets (liabilities):		<u>17,358</u>	<u>17,654</u>
Total assets less current liabilities:		17,595	17,891
Creditors: amounts falling due after more than one year:	6	(100,004)	(86,030)
Total net assets (liabilities):		<u>(82,409)</u>	<u>(68,139)</u>

The notes form part of these financial statements

PAVANE CONSULTANTS LIMITED

Balance sheet continued

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(82,411)	(68,141)
Shareholders funds:		<u>(82,409)</u>	<u>(68,139)</u>

For the year ending 30 June 2021 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 29 March 2022

And Signed On Behalf Of The Board By:

Name: Nicholas Wallen

Status: Director

Name: Linda Russell

Status: Director

The notes form part of these financial statements

PAVANE CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

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

PAVANE CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

PAVANE CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

3. Off balance sheet disclosure

No

PAVANE CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 July 2020	237		237
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 June 2021	237		237
Depreciation			
At 01 July 2020	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 June 2021	-		-
Net book value			
At 30 June 2021	237		237
At 30 June 2020	237		237

PAVANE CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

5. Debtors

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Trade debtors	9,842	9,602
Total	<u>9,842</u>	<u>9,602</u>

PAVANE CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

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

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Bank loans and overdrafts	99,920	85,946
Other creditors	84	84
Total	100,004	86,030

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.