

PAXTON & ASSOCIATES LIMITED

**Company Registration Number:
02829340 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

PAXTON & ASSOCIATES LIMITED

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PAXTON & ASSOCIATES LIMITED

Company Information

for the Period Ended 30 September 2022

Registered office:

2
Victoria Road
Harpenden
Herts.
AL5 4EA

Company Registration Number:

02829340 (England and Wales)

PAXTON & ASSOCIATES LIMITED

Balance sheet

As at 30 September 2022

	<i>2022</i> £	<i>2021</i> £
Called up share capital not paid:	0	0
Fixed Assets:	9,884	12,246
Current assets:	28,869	47,493
Prepayments and accrued income:	1,446	2,010
Creditors: amounts falling due within one year:	(2,885)	(9,327)
Net current assets (liabilities):	<u>27,430</u>	<u>40,176</u>
Total assets less current liabilities:	37,314	52,422
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>37,314</u>	<u>52,422</u>
Capital and reserves:	<u>37,314</u>	<u>52,422</u>

PAXTON & ASSOCIATES LIMITED

Balance sheet continued

For the year ending 30 September 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 December 2022

And Signed On Behalf Of The Board By:

Name: Thomas A Paxton

Status: Director

The notes form part of these financial statements

PAXTON & ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 3

PAXTON & ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 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.