

**PAGET HARTLEY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Paget Hartley Ltd
Balance Sheet
As At 31 March 2023

Registered number: 12343204

	2023	2022
	£	£
Fixed assets	38,444	39,262
Current assets	17,362	9,059
Prepayments and accrued income	92	190
Creditors: Amounts Falling Due Within One Year	(65,504)	(58,757)
NET CURRENT LIABILITIES	<u>(48,050)</u>	<u>(49,508)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(9,606)</u>	<u>(10,246)</u>
Accruals and deferred income	<u>(1,100)</u>	<u>(1,100)</u>
NET LIABILITIES	<u><u>(10,706)</u></u>	<u><u>(11,346)</u></u>
CAPITAL AND RESERVES	<u><u>(10,706)</u></u>	<u><u>(11,346)</u></u>

Notes

1. General Information

Paget Hartley Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12343204 . The registered office is 5A New Rock Industrial Estate, Chilcompton, Radstock, BA3 4JE.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 March 2023 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Dean Paget

Director

24/11/2023

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.