

PAUL NUTTALL LIMITED
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

Paul Nuttall Limited
Unaudited Financial Statements
For The Year Ended 28 February 2023

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Paul Nuttall Limited
Abridged Balance Sheet
As at 28 February 2023

Registered number: 08414399

| | | 2023 | | 2022 | |
|---|-------|-----------|-------|-----------|--------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| CURRENT ASSETS | | | | | |
| Cash at bank and in hand | | 49,714 | | 103,733 | |
| | | 49,714 | | 103,733 | |
| Creditors: Amounts Falling Due Within One Year | | (41,790) | | (54,044) | |
| NET CURRENT ASSETS (LIABILITIES) | | | 7,924 | | 49,689 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 7,924 | | 49,689 |
| NET ASSETS | | | 7,924 | | 49,689 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 5 | | 1 | | 1 |
| Profit and Loss Account | | | 7,923 | | 49,688 |
| SHAREHOLDERS' FUNDS | | | 7,924 | | 49,689 |

Paul Nuttall Limited
Abridged Balance Sheet (continued)
As at 28 February 2023

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 28 February 2023 in accordance with section 444(2A) of the Companies Act 2006.

The financial statements were approved and authorised for issue by the board of directors on 25 May 2023 and were signed on its behalf by:

Mr Paul Nuttall

Director

The notes on page 3 form part of these financial statements.

Paul Nuttall Limited
Notes to the Abridged Financial Statements
For The Year Ended 28 February 2023

1. General Information

Paul Nuttall Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08414399 .
The registered office is 46 Guest Street, Leigh, Lancashire, WN7 2RS.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

2.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses.
Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

| | |
|--------------------|-------------|
| Computer Equipment | 33% on cost |
|--------------------|-------------|

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

4. Tangible Assets

| | Total £ |
|------------------------|--------------------|
| Cost | |
| As at 1 March 2022 | 269 |
| As at 28 February 2023 | 269 |
| Depreciation | |
| As at 1 March 2022 | 269 |
| As at 28 February 2023 | 269 |
| Net Book Value | |
| As at 28 February 2023 | - |
| As at 1 March 2022 | - |

5. Share Capital

| | 2023 | 2022 |
|------------------------------------|-------------|-------------|
| Allotted, Called up and fully paid | 1 | 1 |

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.