Paton Decorators Limited

Filleted Accounts

30 April 2021

Paton Decorators Limited

Registered number: SC532105

Balance Sheet

as at 30 April 2021

	2021		2020	
	£		**£**	
Fixed assets		3,975		5,219
Current assets	28,199		8,752	
Creditors: amounts falling due within one year	(18,758)		(11,709)	
Net current assets/(liabilities)		9,441		(2,957)
Total assets less current liabilities		13,416		2,262
Net assets		13,416		2,262
Capital and reserves		13,416		2,262
	Number		**Number**	
Average number of employees		2		1

Included in creditors amounts falling due within one year is a directors' loan balance of £3,414 (2020 - £9) due to Ross Paton, director. This loan is unsecured, interest free and there are no set dates for repayment.

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 32 Angus Road, Scone, Perth PH2 6RA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ross Paton

Director

Approved by the board on 11 October 2021

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.