

PAULINE'S MANAGEMENT SERVICE LTD

Registered Number
13163256
(England and Wales)

Unaudited Financial Statements for the Year ended
31 January 2023

PAULINE'S MANAGEMENT SERVICE LTD

Company Information

for the year from 1 February 2022 to 31 January 2023

Director

SKELLERN, Pauline

Registered Address

Unit 12 Chiswick Court

Chiswick Grove

Blackpool

FY3 9TW

Registered Number

13163256 (England and Wales)

PAULINE'S MANAGEMENT SERVICE LTD

Balance Sheet as at 31 January 2023

	2023 £	2022 £
Assets		
Current Assets	3,221	2,432
	<u>3,221</u>	<u>2,432</u>
Capital, Reserves and Liabilities		
Capital and reserves	909	571
Provisions for liabilities	-	134
Creditors amounts falling due within one year	2,312	1,727
	<u>3,221</u>	<u>2,432</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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.

Average number of employees

The average number of persons employed by the company in the period was 3 (previous period: 5).

The financial statements were approved and authorised for issue by the Director on 19 October 2023, and are signed on its behalf by:

SKELLERN, Pauline

Director

Registered Company No. 13163256

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.