

COMPANY REGISTRATION NUMBER: 03867417

PAUL JEFFERY LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 April 2023

PAUL JEFFERY LIMITED
STATEMENT OF FINANCIAL POSITION

30 April 2023

	2023	2022
	£	£
Fixed assets	119	149
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Current assets	46,318	103,622
Creditors: amounts falling due within one year	2,693	39,408
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Net current assets	43,625	64,214
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Total assets less current liabilities	43,744	64,363
Accruals and deferred income	900	800
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	42,844	63,563
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Capital and reserves	42,844	63,563
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 0 (2022: 0).

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 November 2023 , and are signed on behalf of the board by:

P Jeffery

Director

Company registration number: 03867417

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Hall Garden, Canwick, Lincoln, LN4 2NY, England.

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.