

**PAUL HARESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

Paul Haresign Limited
Balance Sheet
As At 31 October 2023

Registered number: 04575708

	2023	2022
	£	£
Fixed assets	56,846	48,221
Current assets	305,925	255,486
Prepayments and accrued income	7,417	-
Creditors: Amounts Falling Due Within One Year	(74,334)	(62,249)
NET CURRENT ASSETS	239,008	193,237
TOTAL ASSETS LESS CURRENT LIABILITIES	295,854	241,458
Accruals and deferred income	(2,751)	(2,439)
NET ASSETS	293,103	239,019
CAPITAL AND RESERVES	293,103	239,019

Notes

1. General Information

Paul Haresign Limited is a private company, limited by shares, incorporated in , registered number 04575708 . The registered office is 34 Bell Lane, Poulton, Cirencester, GL7 5JF.

2. Average Number of Employees

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

Paul Haresign Limited
Balance Sheet (continued)
As At 31 October 2023

For the year ending 31 October 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 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

Paul Haresign

Director

23 July 2024

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.