Registered number: 06074607

PATACC

ACCOUNTS

FOR THE YEAR ENDED 30/04/2018

Prepared By:
Kojo & Company Limited
Chartered Certified Accountants
118-120
London Road
Mitcham
Surrey
CR4 3LB

Registered Number: 06074607

BALANCE SHEET AT 30/04/2018

		2018		2017
		£		£
Fixed assets		201		268
Current assets	7		7	
Creditors: amounts falling due within one year	(1,331)		(1,331)	
Net Current Liabilities		(1,324)		(1,324)
Total assets less current liabilities		(1,123)		(1,056)
Accruals and deferred income		3,400		3,400
Net Liabilities		(4,523)		(4,456)
Capital and reserves		(4,523)		(4,456)

Company information

registered in , registered number 06074607. Registered office 2 Wych Elm, Harlow, Essex, CM20 1QP, UK

For the year ending 30/04/2018 the company was entitled to exemption 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 directors acknowledge 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31/01/2019 and signed on their behalf by

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Mary Efua Sey Koi-Larbi

Director

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.