

REGISTERED NUMBER: 08424021 (England and Wales)

Financial Statements for the Year Ended 31 March 2018

for

PAVSAR LTD

BBK Partnership
Chartered Accountants
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

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Statement of Financial Position
31 MARCH 2018

	31.3.18		31.3.17
	£	£	£
FIXED ASSETS		156,582	156,582
CURRENT ASSETS	97,446		93,547
CREDITORS			
Amounts falling due within one year	<u>(60,266)</u>		<u>(98,436)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>37,180</u>	<u>(4,889)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>193,762</u>	<u>151,693</u>
CAPITAL AND RESERVES		<u>193,762</u>	<u>151,693</u>

NOTE TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Pavsar Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08424021

Registered office: 4
Ringmer Place
Winchmore Hil
London
N21 2DD

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Statement of Financial Position - continued
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The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 September 2018 and were signed by:

P Sardana - 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.