Registered Number 09390121

PAIE LIMITED

Micro-entity Accounts

31 May 2018

PAIE LIMITED **Registered Number 09390121**

Micro-entity Balance Sheet as at 31 May 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		14,211	4,194
Current Assets		788,218	873,260
Creditors: amounts falling due within one year		(709,000)	(786,559)
Net current assets (liabilities)		79,218	86,701
Total assets less current liabilities		93,429	90,895
Creditors: amounts falling due after more than one year		(9,356)	-
Accruals and deferred income		(600)	(540)
Total net assets (liabilities)		83,473	90,355
Capital and reserves		83,473	90,355

- For the year ending 31 May 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 25 October 2018

And signed on their behalf by:
M Jones, 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.