

Company Registration Number 09480607 (England and Wales)

PASTA THEORY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

PASTA THEORY LTD

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,037		1,174
Current assets	10,135		14,649	
Prepayments and accrued income	7,917		4,167	
Creditors: amounts falling due within one year	(12,343)		(12,146)	
Net current assets		5,709		6,670
Total assets less current liabilities		6,746		7,844
Net assets		6,746		7,844
Capital and reserves		6,746		7,844

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at 31 March 2018, the company had made an interest free loan to the Director totalling £528. (2017: £77 (due to the director)) This amount was repayable on demand and has subsequently been settled.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Pasta Theory Ltd is a private company limited by shares incorporated in England and Wales. The registered office is BWM, Castle Chambers, 43 Castle Street, Liverpool, L2 9SH.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

PASTA THEORY LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 20 December 2018

Mr P Symes

Director

Company Registration Number 09480607

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.