Company registration number 09480607 (England and Wales)

PASTA THEORY LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

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PASTA THEORY LTD

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,006		1,893
Current assets	3,675		8,835	
Creditors: amounts falling due within one year	(3,347)		(7,395)	
Net current assets		328		1,440
Total assets less current liabilities		1,334		3,333
Creditors: amounts falling due after more than one year		(1,900)		(2,813)
Net (liabilities)/assets		(566)		520
Capital and reserves		(566)		520

Notes to the financial statements

1 **Director's benefits: advances, credit and guarantees**

At the year end the company had made an interest free loan to the director totalling £1,959 (2021 - £3,693) due to the director). This loan has since been repaid by the director.

2 **Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

3 **Going Concern**

As set out above the company has net liabilities of £567. The director has continued to adopt the going concern basis of accounting in preparing these accounts on the basis that he will continue to provide financial support to the business for the foreseeable future.

Pasta Theory Ltd is a private company limited by shares incorporated in England and Wales. The registered office is BWM, Suite 5.1, 12 Tithebarn Street, Liverpool, L2 2DT.

For the year ended 31 March 2022 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.

PASTA THEORY LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

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.

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 23 December 2022

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.