

PACCINOS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018

Kirtley Qureshi & Co

Chartered Accountants
75 Herries Road
Sheffield
S5 7AS

PACCINOS LTD
Balance Sheet
As at 31 July 2018

Registered number: 9692821

	2018	2017
	£	£
Fixed assets	7,970	8,100
Current assets	9,730	6,579
Creditors: Amounts Falling Due Within One Year	(5,341)	(4,062)
NET CURRENT ASSETS	4,389	2,517
TOTAL ASSETS LESS CURRENT LIABILITIES	12,359	10,617
Creditors: Amounts Falling After More Than One Year	(19,369)	(19,369)
Accruals and deferred income	(980)	(1,000)
NET ASSETS	(7,990)	(9,752)
CAPITAL AND RESERVES	(7,990)	(9,752)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

PACCINOS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 9692821. The registered office is 12-14 Rood Hill, Coglton, Cheshire, CW12 1LQ.

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

Directors' responsibilities:

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Muhammad Tanveer

12/03/2019

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.