Registered number: 09901321

ADVANCED PAYE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

ADVANCED PAYE LIMITED
Unaudited Financial Statements
For The Year Ended 31 December 2017

Contents

	Page
Balance Sheet	1
Statement of Changes in Equity	3
Notes to the Financial Statements	4—5

ADVANCED PAYE LIMITED
Balance Sheet
As at 31 December 2017

Registered number: 09901321

	Notes	31 December 2017		Period to 31 December 2016	
		£	£	£	£
CURRENT ASSETS					
Debtors	**5**	431		629	
Cash at bank and in hand		-		4,121	
		431		4,750	
Creditors: Amounts Falling Due Within One Year	**6**	(1,246)		(5,298)	
NET CURRENT ASSETS (LIABILITIES)			(815)		(548)
TOTAL ASSETS LESS CURRENT LIABILITIES			(815)		(548)
NET ASSETS			(815)		(548)
CAPITAL AND RESERVES					
Called up share capital	**7**		1		1
Profit and loss account			(816)		(549)
SHAREHOLDERS' FUNDS			(815)		(548)

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Raj Khan

13/01/2018

The notes on pages 4 to 5 form part of these financial statements.

ADVANCED PAYE LIMITED
Statement of Changes in Equity
For The Year Ended 31 December 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 3 December 2015	1	-	1
Loss for the period and total comprehensive income	-	(549)	(549)
As at 31 December 2016 and 1 January 2017	1	(549)	(548)
Loss for the year and total comprehensive income	-	(267)	(267)
As at 31 December 2017	1	(816)	(815)

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Average number of employees

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

5. Debtors

	31 December 2017	Period to 31 December 2016
	£	£
Due within one year		
Trade debtors	431	629
	431	629

6. Creditors: Amounts Falling Due Within One Year

	31 December 2017	Period to 31 December 2016
	£	£
Trade creditors	1,246	5,298
	1,246	5,298

7. Share Capital

	Value	Number	31 December 2017	Period to 31 December 2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	1	1	1

8. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

9. **General Information**

ADVANCED PAYE LIMITED Registered number 09901321 is a limited by shares company incorporated in England & Wales. The Registered Office is Unit 116, Bursford Road Business Centre, 11 Bursford Road, Stratford, E15 2ST.

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.