Registration number: 10200048

PAF Consultants Ltd

Annual Report and Unaudited Financial Statements
for the Period from 1 June 2017 to 31 March 2018

Ashfield Accountancy
C/O Ashfield Accountancy
First Floor 33 Chertsey Rd
Woking
Surrey
GU21 5AJ

PAF Consultants Ltd

Contents

Company Information	1
Director's Report	2
Accountants' Report	3
Balance Sheet	4 to 5
Notes to the Financial Statements	4

PAF Consultants Ltd

Company Information

Director	Mr Peter Cullen
Registered office	C/O Ashfield Accountancy First Floor 33 Chertsey Rd Woking Surrey GU21 5AJ
Accountants	Ashfield Accountancy C/O Ashfield Accountancy First Floor 33 Chertsey Rd Woking Surrey GU21 5AJ

PAF Consultants Ltd

Director's Report for the Period from 1 June 2017 to 31 March 2018

The director presents his report and the financial statements for the period from 1 June 2017 to 31 March 2018.
This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the period was as follows:

Mr Peter Cullen

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 17 April 2018 and signed on its behalf by:

.....
Mr Peter Cullen
Director

Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of PAF Consultants Ltd for the Period Ended 31 March 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PAF Consultants Ltd for the period ended 31 March 2018 as set out on pages 4 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of PAF Consultants Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of PAF Consultants Ltd and state those matters that we have agreed to state to the Board of Directors of PAF Consultants Ltd, as a body, in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than PAF Consultants Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that PAF Consultants Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of PAF Consultants Ltd. You consider that PAF Consultants Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of PAF Consultants Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

Ashfield Accountancy
C/O Ashfield Accountancy
First Floor 33 Chertsey Rd
Woking
Surrey
GU21 5AJ

17 April 2018

PAF Consultants Ltd

(Registration number: 10200048)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	922	1,383
Current assets	5,240	52,322
Creditors: Amounts falling due within one year	(5,625)	(26,113)
Net current (liabilities)/assets	(385)	26,209
Total assets less current liabilities	537	27,592
Accruals and deferred income	-	(1,849)
	537	25,743
Capital and reserves	537	25,743

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
C/O Ashfield Accountancy
First Floor 33 Chertsey Rd
Woking
Surrey
GU21 5AJ

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

PAF Consultants Ltd

(Registration number: 10200048)
Balance Sheet as at 31 March 2018

Approved and authorised by the director on 17 April 2018

.....

Mr Peter Cullen

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.