

PALADAR LTD

**Company Registration Number:
10391663 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 23 September 2016

End date: 31 March 2017

PALADAR LTD

Contents of the Financial Statements for the Period Ended 31 March 2017

Balance sheet

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PALADAR LTD

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>6 months to 31 March 2017</i>
		£
Current assets		
Debtors:		955
Cash at bank and in hand:		31,541
Total current assets:		<u>32,496</u>
Creditors: amounts falling due within one year:		(266)
Net current assets (liabilities):		<u>32,230</u>
Total assets less current liabilities:		32,230
Creditors: amounts falling due after more than one year:	2	(49,900)
Total net assets (liabilities):		<u>(17,670)</u>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		(17,770)
Shareholders funds:		<u>(17,670)</u>

The notes form part of these financial statements

PALADAR LTD

Balance sheet statements

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

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 30 December 2017
and signed on behalf of the board by:**

Name: Matthew Wille
Status: Director

The notes form part of these financial statements

PALADAR LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Creditors: amounts falling due after more than one year note

Creditors - amounts falling due after one year includes the following: Subordinated loan from Director: £49,900

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