Registration number: 10867607

Palais House Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2019

Accountex & Co Ltd
Unit 13
Progress Business Centre
Whittle Parkway
Slough
Berkshire
SL1 6DQ

Palais House Limited

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Palais House Limited

Company Information

Director	Mrs Rajinder Patel
Registered office	Unit 13 Progress Business Centre Whittle Parkway Slough Berkshire SL1 6DQ
Accountants	Accountex & Co Ltd Unit 13 Progress Business Centre Whittle Parkway Slough Berkshire SL1 6DQ

Palais House Limited

Profit and Loss Account for the Year Ended 31 July 2019

	2019 £	2018 £
Turnover	-	1,200
Other charges	-	(1,323)
Loss for the year	-	(123)

Palais House Limited

(Registration number: 10867607)
Balance Sheet as at 31 July 2019

	2019 £	2018 £
Current assets	127	127
Creditors: Amounts falling due within one year	(150)	(150)
	(23)	(23)
Capital and reserves	(23)	(23)

1 General information

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

The address of its registered office is:
Unit 13
Progress Business Centre
Whittle Parkway
Slough
Berkshire
SL1 6DQ
United Kingdom

These financial statements were authorised for issue by the director on 24 April 2020.

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 year ending 31 July 2019 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 year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 April 2020

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Mrs Rajinder Patel
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.