Registration number: 10867607

Palais House Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2022

Additions Plus
10A Parlaunt Road
Langley
Berkshire
SL3 8BB

Palais House Limited

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Palais House Limited

Company Information

Director	Mrs Bhoomi Khimji Modi
Registered office	Palais House 43 Queens Road Aldershot GU11 3JE
Accountants	Additions Plus 10A Parlaunt Road Langley Berkshire SL3 8BB

Palais House Limited

(Registration number: 10867607)
Balance Sheet as at 31 July 2022

	2022 £	2021 £
Current assets	1,234	65
Creditors: Amounts falling due within one year	(23)	(23)
Total assets less current liabilities	1,211	42
Accruals and deferred income	(150)	(100)
	1,061	(58)
Capital and reserves	1,061	(58)

1 General information

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

The address of its registered office is:
Palais House
43 Queens Road
Aldershot
GU11 3JE

These financial statements were authorised for issue by the director on 28 April 2023.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2021 - 0).

For the financial year ending 31 July 2022 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.

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.

Approved and authorised by the director on 28 April 2023

Palais House Limited

(Registration number: 10867607)
Balance Sheet as at 31 July 2022

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Mrs Bhoomi Khimji Modi
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.