PALAIS HOUSE LIMITED

Company Registration Number:
10867607 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

PALAIS HOUSE LIMITED

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PALAIS HOUSE LIMITED

Company Information

for the Period Ended 31 July 2023

Registered office:	Palais House 43 Queens Road Aldershot England GU11 3JE
Company Registration Number:	10867607 (England and Wales)

PALAIS HOUSE LIMITED

Profit and Loss Account

for the Period Ended 31 July 2023

	2023	*2022*
	£	**£**
Turnover	**3,000**	-
Income from coronavirus (COVID-19) business support grants	**0**	-
Other Income	**3,250**	-
Cost of Materials	**(0)**	-
Staff Costs	**(0)**	-
Depreciation and Writeoffs	**(0)**	-
Other charges	**(6,311)**	-
Tax on Profit	**(0)**	-
Profit or (Loss) for Period	**(61)**	-

PALAIS HOUSE LIMITED

Balance sheet

As at 31 July 2023

	2023	*2022*
	£	**£**
Called up share capital not paid:	**0**	
Fixed Assets:	**0**	
Current assets:	**1,173**	1,061
Prepayments and accrued income:	**0**	
Creditors: amounts falling due within one year:	**(0)**	
Net current assets (liabilities):	**1,173**	1,061
Total assets less current liabilities:	**1,173**	1,061
Creditors: amounts falling due after more than one year:	**(0)**	
Provision for liabilities:	**(0)**	
Accruals and deferred income:	**(0)**	
Total net assets (liabilities):	**1,173**	1,061
Capital and reserves:	**1,173**	1,061

Balance sheet continued

For the year ending 31 July 2023 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 April 2024
And Signed On Behalf Of The Board By:

Name: Rebecca Stevens
Status: Director

The notes form part of these financial statements

PALAIS HOUSE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

1. Employee Information

Average number of employees: 0

2. Off balance sheet disclosure

No

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.