Company Registration No. 14928126 (England and Wales)

PAYCLOUDLG LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2025

PAYCLOUDLG LIMITED
UNAUDITED ACCOUNTS
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PAYCLOUDLG LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2025

Director	Vidya GURUSAMY
Company Number	14928126 (England and Wales)
Registered Office	75 Lumley Road Horley West Sussex RH6 7JF England
Accountants	JSM Accountants and Tax Advisors 1 Peach Place Wokingham RG40 1IY

PAYCLOUDLG LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2025

	Notes	2025 £	2024 £
Current assets			
Debtors	4	1,440	-
Cash at bank and in hand		106,485	-
		107,925	-
Creditors: amounts falling due within one year	5	(36,283)	-
Net current assets		71,642	-
Total assets less current liabilities		71,642	-
Creditors: amounts falling due after more than one year	6	(293)	-
Net assets		71,349	-
Capital and reserves			
Called up share capital		1	-
Profit and loss account		71,348	-
Shareholders' funds		71,349	-

For the year ending 30 June 2025 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 March 2026 and were signed on its behalf by

Vidya GURUSAMY
Director

Company Registration No. 14928126

PAYCLOUDLG LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2025

1 Statutory information

Paycloudlg Limited is a private company, limited by shares, registered in England and Wales, registration number 14928126. The registered office is 75 Lumley Road, Horley, West Sussex, RH6 7JF, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2025	2024
	£	£
Amounts falling due within one year		
Trade debtors	1,440	-

5 Creditors: amounts falling due within one year

	2025	2024
	£	£
VAT	7,425	-
Taxes and social security	20,622	-
Loans from directors	7,036	-
Accruals	1,200	-
	36,283	-

6 Creditors: amounts falling due after more than one year

	2025	2024
	£	£
Loans from directors	293	-

7 Average number of employees

During the year the average number of employees was 0 (2024: 0).

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.