Registered Number: 15405486
England and Wales

PALMA TRADE LTD

Unaudited Financial Statements

Period of accounts

Start date: 11 January 2024

End date: 31 January 2025

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PALMA TRADE LTD
Company Information
For the Period 11 January 2024 to 31 January 2025

Director	Levente Laszlo Petrity
Registered Number	15405486
Registered Office	11 Hall Road London
Accountants	NO1 ACCOUNTANTS LTD Office 1 One Coldbath Square London EC1R 5HL

PALMA TRADE LTD
Statement of Financial Position
As at 31 January 2025

		2025
	£	£
Current assets	3,778	
Creditors: amount falling due within one year	(3,087)	
Net current assets		**691**
Total assets less current liabilities		**691**
Net assets		**691**
Capital and reserves		**691**

NOTES TO THE ACCOUNTS

General Information

PALMA TRADE LTD is a private company, limited by shares, registered in England and Wales, registration number 15405486, registration address 11 Hall Road, London.

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the period was 0.

For the period ended 31 January 2025 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 period in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 12 February 2025 and were signed by:

Levente Laszlo Petrity
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.