Registered Number: 15405486
England and Wales

PALMA TRADE LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 February 2025

End date: 31 January 2026

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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 2026

		2026		2025
	£	£	£	£
Fixed assets		488		0
Current assets	9,550		3,778	
Creditors: amount falling due within one year	(7,565)		(3,087)	
Net current assets		**1,985**		**691**
Total assets less current liabilities		**2,473**		**691**
Net assets		**2,473**		**691**
Capital and reserves		**2,473**		**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.

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

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	20% Reducing Balance

2. Tangible fixed assets

Cost or valuation	Computer Equipment	**Total**
	£	**£**
At 01 February 2025	-	-
Additions	586	586
Disposals	-	-
At 31 January 2026	**586**	**586**
Depreciation		
At 01 February 2025	-	-
Charge for year	98	98
On disposals	-	-
At 31 January 2026	**98**	**98**
Net book values		
Closing balance as at 31 January 2026	**488**	**488**
Opening balance as at 01 February 2025	**-**	**-**

3. Average number of employees

Average number of employees during the year was 1 (2025 : 0).

For the year ended 31 January 2026 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.

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 24 March 2026 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.