**Registered Number 02908527**

# PATERSON WORKTOPS LIMITED

## Micro-entity Accounts

## 31 March 2021

**PATERSON WORKTOPS LIMITED** **Registered Number 02908527**

## Micro-entity Balance Sheet as at 31 March 2021

| | *Notes* | *2021* | *2020* |
|---|---|---|---|
| | | £ | £ |
| **Current Assets** | | 496,729 | 517,275 |
| **Prepayments and accrued income** | | 1,477 | 1,542 |
| **Net current assets (liabilities)** | | 498,206 | 518,817 |
| **Total assets less current liabilities** | | 498,206 | 518,817 |
| **Creditors: amounts falling due after more than one year** | | (39,869) | (66,879) |
| **Accruals and deferred income** | | (4,200) | (4,300) |
| **Total net assets (liabilities)** | | 454,137 | 447,638 |
| **Capital and reserves** | | 454,137 | 447,638 |

- For the year ending 31 March 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 August 2021

And signed on their behalf by:
**MARK PATERSON, Director**

## Notes to the Micro-entity Accounts for the period ended 31 March 2021

### 1 Employees

| | *2021* | *2020* |
|---|---|---|
| Average number of employees during the period | 8 | 9 |

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