

THE PAVILION TRADING COMPANY LIMITED

**Company Registration Number:
08940601 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2021
(Dormant)**

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

THE PAVILION TRADING COMPANY LIMITED

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THE PAVILION TRADING COMPANY LIMITED

Company Information

for the Period Ended 31 July 2021

Registered office:

32
Connaught Way
Bedford
England
MK41 7LB

Company Registration Number:

08940601 (England and Wales)

THE PAVILION TRADING COMPANY LIMITED

Balance sheet

As at 31 July 2021

	2021 £	16 months to 31 Jul 2020 £
Current assets:	34,365	33,671
Creditors: amounts falling due within one year:	(108,684)	(109,420)
Net current assets (liabilities):	(74,319)	(75,749)
Total assets less current liabilities:	(74,319)	(75,749)
Total net assets (liabilities):	(74,319)	(75,749)
Capital and reserves:	(74,319)	(75,749)

THE PAVILION TRADING COMPANY LIMITED

Balance sheet continued

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.

For the year ending 31 July 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 27 May 2022

And Signed On Behalf Of The Board By:

Name: Emma Garrett

Status: Director

The notes form part of these financial statements

THE PAVILION TRADING COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 1

THE PAVILION TRADING COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

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.