

PADDINGTON CENTRE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

PADDINGTON CENTRE LIMITED
UNAUDITED ACCOUNTS
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PADDINGTON CENTRE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

Director	Hassan KADHIM ALI
Company Number	09534907 (England and Wales)
Registered Office	67 PRAED STREET LONDON W2 1NS ENGLAND

PADDINGTON CENTRE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	12,861	16,076
Current assets			
Cash at bank and in hand		10	1,157
Creditors: amounts falling due within one year	<u>5</u>	(41,700)	(34,407)
Net current liabilities		<u>(41,690)</u>	<u>(33,250)</u>
Net liabilities		<u>(28,829)</u>	<u>(17,174)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(28,830)	(17,175)
Shareholders' funds		<u>(28,829)</u>	<u>(17,174)</u>

For the year ending 30 April 2018 the company was entitled to exemption from audit 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 director acknowledges his 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.

Approved by the Board on 29 January 2019.

Hassan KADHIM ALI
Director

Company Registration No. 09534907

PADDINGTON CENTRE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

1 Statutory information

PADDINGTON CENTRE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09534907. The registered office is 67 PRAED STREET, LONDON, W2 1NS, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% Reducing Balance Method
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4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 May 2017	14,043
At 30 April 2018	14,043
Depreciation	
At 1 May 2017	(2,033)
Charge for the year	3,215
At 30 April 2018	1,182
Net book value	
At 30 April 2018	12,861
At 30 April 2017	16,076

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	-	407
Loans from directors	41,700	34,000
	41,700	34,407

PADDINGTON CENTRE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

6 Average number of employees

During the year the average number of employees was 3 (2017: 3).

