

PAWLINA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023

PAWLINA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023

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PAWLINA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2023

Directors	Lukasz Pawlina Anna Pawlina
Company Number	11021379 (England and Wales)
Registered Office	Office 117B, 182-184 High Street North London E6 2JA United Kingdom
Accountants	Crastinum LTD Office 46B 182-184 High Street North London E6 2JA

PAWLINA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2023

	2023	2022
	£	£
Called up share capital not paid	100	100
Fixed assets	2,418	2,399
Current assets	6,532	8,483
Prepayments and accrued income	559	255
Creditors: amounts falling due within one year	(2,220)	(8,169)
Net current assets	4,871	569
Total assets less current liabilities	7,389	3,068
Net assets	7,389	3,068
Capital and reserves	7,389	3,068

NOTES TO THE ACCOUNTS

1 Statutory information

Pawlina LTD is a private company, limited by shares, registered in England and Wales, registration number 11021379. The registered office is Office 117B, 182-184, High Street North, London, E6 2JA, United Kingdom.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 October 2023 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 December 2023

Lukasz Pawlina
Director

Company Registration No. 11021379

