

PAWEX LTD

**Company Registration Number:
11228323 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 01 March 2020

End date: 28 February 2021

PAWEX LTD

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PAWEX LTD

Company Information

for the Period Ended 28 February 2021

Registered office:

11
Upper Fant Road
Maidstone
GBR
ME16 8BP

Company Registration Number:

11228323 (England and Wales)

PAWEX LTD

Profit and Loss Account for the Period Ended 28 February 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	36,908	39,842
Income from coronavirus (COVID-19) business support grants	8,770	-
Staff Costs	(25,980)	(28,791)
Other charges	(6,993)	(5,793)
Profit or (Loss) for Period	12,705	5,258

PAWEX LTD

Balance sheet

As at 28 February 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	17,391	8,219
Creditors: amounts falling due within one year:	(2,414)	
Net current assets (liabilities):	14,977	8,219
Total assets less current liabilities:	14,977	8,219
Creditors: amounts falling due after more than one year:	(11,250)	(585)
Total net assets (liabilities):	3,727	7,634
Capital and reserves:	3,727	7,634

PAWEX LTD

Balance sheet continued

For the year ending 28 February 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 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.

This report was approved by the board of directors on 16 November 2021

And Signed On Behalf Of The Board By:

Name: Pawel Gruszczynski

Status: Director

The notes form part of these financial statements

PAWEX LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

1. Employee Information

Average number of employees: 3

PAWEX LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 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.