

PAWLER LIMITED

**Company Registration Number:
11456250 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2019

Period of accounts

Start date: 10 July 2018

End date: 31 July 2019

PAWLER LIMITED

Contents of the Financial Statements for the Period Ended 31 July 2019

Balance sheet

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Balance sheet notes

PAWLER LIMITED

Balance sheet

As at 31 July 2019

	<i>Notes</i>	<i>13 months to 31 July 2019</i>
		£
Fixed assets		
Tangible assets:	3	68,494
Total fixed assets:		<u>68,494</u>
Current assets		
Stocks:	4	435,052
Debtors:	5	276,120
Cash at bank and in hand:		48,687
Total current assets:		<u>759,859</u>
Creditors: amounts falling due within one year:	6	(302,584)
Net current assets (liabilities):		<u>457,275</u>
Total assets less current liabilities:		<u>525,769</u>
Total net assets (liabilities):		<u>525,769</u>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		525,768
Total Shareholders' funds:		<u>525,769</u>

The notes form part of these financial statements

PAWLER LIMITED

Balance sheet statements

For the year ending 31 July 2019 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 6 March 2020
and signed on behalf of the board by:**

Name: Paul Andrew Laver
Status: Director

The notes form part of these financial statements

PAWLER LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PAWLER LIMITED

Notes to the Financial Statements for the Period Ended 31 July 2019

2. Employees

*13 months to 31
July 2019*

Average number of employees during the period

4

PAWLER LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
Additions		14,850	5,215	24,850	38,520	83,435
Disposals						
Revaluations						
Transfers						
At 31 July 2019		14,850	5,215	24,850	38,520	83,435
Depreciation						
Charge for year		1,485	782	4,970	7,704	14,941
On disposals						
Other adjustments						
At 31 July 2019		1,485	782	4,970	7,704	14,941
Net book value						
At 31 July 2019		13,365	4,433	19,880	30,816	68,494

PAWLER LIMITED

Notes to the Financial Statements for the Period Ended 31 July 2019

4. Stocks

	<i>13 months to 31 July 2019</i>
	£
Stocks	435,052
Total	<u>435,052</u>

PAWLER LIMITED

Notes to the Financial Statements for the Period Ended 31 July 2019

5. Debtors

	<i>13 months to 31 July 2019</i>
	£
Trade debtors	276,120
Total	<u>276,120</u>

PAWLER LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

6. Creditors: amounts falling due within one year note

	<i>13 months to 31 July 2019</i>
	£
Trade creditors	179,256
Taxation and social security	123,328
Total	<u>302,584</u>

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.