Registered Number 04430211

PAUL WALIA PROPERTIES LIMITED

Micro-entity Accounts

31 March 2017

PAUL WALIA PROPERTIES LIMITED **Registered Number 04430211**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	2017	2016
		£	£
Current assets			
Debtors		3,192	3,192
Cash at bank and in hand		2,613	2,960
		5,805	6,152
Creditors: amounts falling due within one year		(4,791)	(5,485)
Net current assets (liabilities)		1,014	667
Total assets less current liabilities		1,014	667
Accruals and deferred income		(350)	-
Total net assets (liabilities)		664	667
Capital and reserves			
Called up share capital		2	2
Profit and loss account		662	665
Shareholders' funds		664	667

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 December 2017

And signed on their behalf by:
Harpal Ahluwalia, Director