

# Paul Walsh Financial Services Limited

Unaudited Filleted Financial Statements

for the Year Ended 30 April 2024

# Paul Walsh Financial Services Limited

(Registration number: 06202580)

## Balance Sheet as at 30 April 2024

	2024 £	2023 £
Fixed assets	2,725	3,508
Current assets	9,349	9,138
Creditors: Amounts falling due within one year	(30,593)	(48,987)
Net current liabilities	(21,244)	(39,849)
Total assets less current liabilities	(18,519)	(36,341)
Creditors: Amounts falling due after more than one year	(32,953)	(39,102)
Accruals and deferred income	(2,380)	(2,200)
	(53,852)	(77,643)
Capital and reserves	(53,852)	(77,643)

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

2 The Paddocks  
Prestbury  
SK10 4DB

These financial statements were authorised for issue by the director on 17 May 2024.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2023 - 2).

### 3 Related party transactions

	At 1 May 2023 £	At 30 April 2024 £
<b>2024</b>		
<b>Mr Paul Walsh</b>		
Advance to Mr Paul Walsh to be repaid immediately and interest free	(485)	(445)

For the financial year ending 30 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 17 May 2024

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Mr Paul Walsh  
Director