

PAULA ST-JOHN LTD

**Company Registration Number:
10215638 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2018
(Dormant)**

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

PAULA ST-JOHN LTD

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PAULA ST-JOHN LTD

Company Information **for the Period Ended 30 June 2018**

Director: Paula St-John

Registered office: 41
Taplin Drive
Manchester
England
M18 7DZ

Company Registration Number: 10215638 (England and Wales)

PAULA ST-JOHN LTD

Directors' Report Period Ended 30 June 2018

The directors present their report with the financial statements of the company for the period ended 30 June 2018

Directors

The directors shown below have held office during the whole of the period from 01 July 2017 to 30 June 2018
Paula St-John

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 8 October 2018
And Signed On Behalf Of The Board By:

Name: Paula St-John
Status: Director

PAULA ST-JOHN LTD

Profit and Loss Account **for the Period Ended 30 June 2018**

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The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

PAULA ST-JOHN LTD

Balance sheet

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>13 months to</i> <i>30 Jun</i> <i>2017</i> <i>£</i>
Fixed assets			
Current assets			
Cash at bank and in hand:		10	10
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Total current assets:		10	10
Net current assets (liabilities):		10	10
Total assets less current liabilities:		10	10
Total net assets (liabilities):		10	10

The notes form part of these financial statements

PAULA ST-JOHN LTD

Balance sheet continued

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>13 months to</i> <i>30 Jun</i> <i>2017</i> <i>£</i>
Capital and reserves			
Called up share capital:		10	10
Shareholders funds:		10	10

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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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.

For the year ending 30 June 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 8 October 2018
And Signed On Behalf Of The Board By:**

Name: Paula St-John

Status: Director

The notes form part of these financial statements

PAULA ST-JOHN LTD

Notes to the Financial Statements

for the Period Ended 30 June 2018

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