

PAULAURA LIMITED

**Company Registration Number:
04199138 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

PAULaura LIMITED

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for the Period Ended 30 April 2023

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PAULAURA LIMITED

Company Information

for the Period Ended 30 April 2023

Director:	Paul Christian Newman Laura Kaagan-Newman
Secretary:	Paul Christian Newman
Registered office:	Carpenter Court 1 Maple Road Bramhall Stockport Cheshire SK7 2DH
Company Registration Number:	04199138 (England and Wales)

PAULAURA LIMITED

Directors' Report Period Ended 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Principal Activities

The principal activity of the company in the period under review was consultancy work relating to online sports and gambling.

Political and charitable donations

During the period, Paulaura Limited made no political or charitable donations.

Company policy on the employment of disabled persons

Paulaura Limited has no employees.

Additional information

The above report has been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006.

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Directors

The directors shown below have held office during the whole of the period from 01 May 2022

to 30 April 2023
Paul Christian Newman
Laura Kaagan-Newman

Secretary
Paul Christian Newman

**This report was approved by the board of directors on 29 January 2024
And Signed On Behalf Of The Board By:**

Name: Paul Christian Newman
Status: Director

Name: Laura Kaagan-Newman
Status: Director

PAULAURA LIMITED

Profit and Loss Account for the Period Ended 30 April 2023

Page 4	2023	2022
	£	£
Turnover	332	285
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(334)	(292)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	3
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(2)	(4)

PAULAURA LIMITED

Balance sheet As at 30 April 2023

2023	2022
£	£

Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	2	3
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	2	3
Total assets less current liabilities:	2	3
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2	3
Capital and reserves:	2	3

PAULAURA LIMITED

Balance sheet continued

For the year ending 30 April 2023 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 29 January 2024
And Signed On Behalf Of The Board By:

Name: Paul Christian Newman
Status: Director

Name: Laura Kaagan-Newman
Status: Director

The notes form part of these financial statements

PAULAURA LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 0

PAULAURA LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

