

Company registration number: **08569518**

Malcolm Paterson Limited
Unaudited Filleted Financial Statements for the year ended
31 May 2021

Malcolm Paterson Limited

Statement of Financial Position

31 May 2021

	2021	2020
	£	£
Fixed assets	17,500	27,391
Current assets	103,556	140,728
Creditors: amounts falling due within one year	(47,711)	(70,213)
Net current assets	55,845	70,515
Total assets less current liabilities	73,345	97,906
Capital and reserves	73,345	97,906

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Unit 1c, Crucible Close, Mushett Park, Coleford, Gloucestershire, GL16 8RE, .

2 Average number of employees

The average number of persons employed by the company during the year was Nil (2020: Nil).

For the year ending 31 May 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 21 February 2022, and are signed on behalf of the board by:

M Paterson

Director

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