

**PAKA GROUP LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2022**

**Paka Group Ltd**  
**Balance Sheet**  
**As at 31 July 2022**

Registered number: 06302491

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,693	4,339
Current assets	64,208	132,828
Prepayments and accrued income	8,415	10,069
Creditors: Amounts Falling Due Within One Year	(19,509 )	-
<b>NET CURRENT ASSETS</b>	<b>53,114</b>	<b>142,897</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>58,807</b>	<b>147,236</b>
Accruals and deferred income	-	(78,246 )
<b>NET ASSETS</b>	<b>58,807</b>	<b>68,990</b>
<b>CAPITAL AND RESERVES</b>	<b>58,807</b>	<b>68,990</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2022</b>	<b>2021</b>
Office and administration	1	2
	<b>1</b>	<b>2</b>

**2. General Information**

Paka Group Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06302491 . The registered office is 1, Derwent Business Centre, Clarke Street, Derby, DE1 2BU.

The company was formerly known as Paka Limited.

**Paka Group Ltd**  
**Balance Sheet (continued)**  
**As at 31 July 2022**

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For the year ending 31 July 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Namig Mirzamammadov

Director

**22/02/2023**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.