

**PARAGON PROPERTY SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

PARAGON PROPERTY SERVICES LTD
UNAUDITED ACCOUNTS
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PARAGON PROPERTY SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	PETER WORDEN
Company Number	06533138 (England and Wales)
Registered Office	73 KENT ROAD HALLING KENT ME2 1AR ENGLAND
Accountants	ABACUS ACCOUNTING SERVICES 73 KENT ROAD HALLING KENT ME2 1AR

PARAGON PROPERTY SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	244	325
Current assets			
Cash at bank and in hand		10	10
Creditors: amounts falling due within one year	<u>5</u>	(5,980)	(5,761)
Net current liabilities		<u>(5,970)</u>	<u>(5,751)</u>
Net liabilities		<u>(5,726)</u>	<u>(5,426)</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		(5,727)	(5,427)
Shareholders' funds		<u>(5,726)</u>	<u>(5,426)</u>

For the year ending 31 March 2017 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 December 2017.

PETER WORDEN
Director

Company Registration No. 06533138

PARAGON PROPERTY SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

PARAGON PROPERTY SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 06533138. The registered office is 73 KENT ROAD, HALLING, KENT, ME2 1AR, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	
At 1 April 2016	578
At 31 March 2017	578
Depreciation	
At 1 April 2016	253
Charge for the year	81
At 31 March 2017	334
Net book value	
At 31 March 2017	244
At 31 March 2016	325

PARAGON PROPERTY SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

5 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	5,980	5,761
	<u> </u>	<u> </u>

6 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

