

**PARAGON PROPERTY SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**PARAGON PROPERTY SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**PARAGON PROPERTY SERVICES LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2019**

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

**PARAGON PROPERTY SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	137	183
<b>Current assets</b>			
Cash at bank and in hand		10	10
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(4,678)	(4,799)
<b>Net current liabilities</b>		<u>(4,668)</u>	<u>(4,789)</u>
<b>Net liabilities</b>		<u>(4,531)</u>	<u>(4,606)</u>
<b>Capital and reserves</b>			
Called up share capital	6	1	1
Profit and loss account		(4,532)	(4,607)
<b>Shareholders' funds</b>		<u>(4,531)</u>	<u>(4,606)</u>

For the year ending 31 March 2019 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 4 December 2019.

PETER WORDEN  
Director

Company Registration No. 06533138

**PARAGON PROPERTY SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**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**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***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**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 April 2018	578
At 31 March 2019	578
<b>Depreciation</b>	
At 1 April 2018	395
Charge for the year	46
At 31 March 2019	441
<b>Net book value</b>	
At 31 March 2019	137
At 31 March 2018	183

**5 Creditors: amounts falling due within one year**

	<b>2019 £</b>	<b>2018 £</b>
Trade creditors	4,678	4,799

**PARAGON PROPERTY SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Share capital</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

**7 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

