

Amended

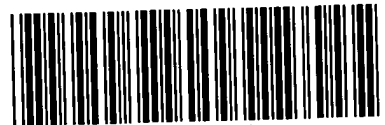
Registered number
07889291

Paramount IT Solutions Limited

Report and Accounts

31 December 2019

SATURDAY



A97L9XPV

A12

20/06/2020

#55

COMPANIES HOUSE

Paramount IT Solutions Limited
Balance Sheet
as at 31 December 2019

	2019 £	2018 £
Current assets	<u>33,989</u>	<u>18,351</u>
	33,989	18,351
Creditors: amounts falling due within one year	<u>(18,463)</u>	<u>(17,876)</u>
Net Current Assets	<u>15,526</u>	<u>475</u>
Total assets less current liabilities	15,526	475
Net Assets	<u><u>15,526</u></u>	<u><u>475</u></u>
Capital and reserves	<u><u>15,526</u></u>	<u><u>475</u></u>

The director controls the company.

During the year the company paid £208 (2018 : £351) to M Hinkson for use of home as office.

During the year M Hinkson had a director's loan account with the company. The loan is interest free and there are no fixed terms of repayment. The balance outstanding at the balance sheet date was £724 [owed to the company] (2018 : £1,122 [owed to M Hinkson]) and the maximum balance outstanding during the year was £724.

During the period there was 1 employee of the company.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

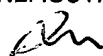
The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered.

The company's registered office is at SUITE 1 SECOND FLOOR EVERDENE HOUSE, DEANSLEIGH ROAD, BOURNEMOUTH, BH7 7DU.

M Hinkson
 Director



Approved by the board on 12 March 2020