

Paramount Care Services (Gateshead) Limited**Registered number: 07959737****Balance Sheet****as at 30 September 2021**

	2021	2020
	£	£
Creditors amounts falling due within one year	(316)	(316)
	<u>(316)</u>	<u>(316)</u>
Capital and reserves		
Called up share capital	100	100
Profit and loss account	(416)	(416)
Shareholders' funds	<u>(316)</u>	<u>(316)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

R Masar

Director

Approved by the board on 31 May 2022

Paramount Care Services (Gateshead) Limited

Notes to the Accounts

for the year ended 30 September 2021

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The company is a wholly owned subsidiary undertaking of Viewplus Limited which is itself a wholly owned subsidiary undertaking of Olnato Limited. Olnato Limited is controlled by its parent undertaking The Shlomo Memorial Fund Limited, a company registered in England and incorporated for charitable purposes. The Shlomo Memorial Fund has no controlling party.

3 Other information

Paramount Care Services (Gateshead) Limited is a private company limited by shares and incorporated in England. Its registered office is:

The More Centre
The Ropery
Derwentwater Road
Gateshead
NE8 2EX

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.