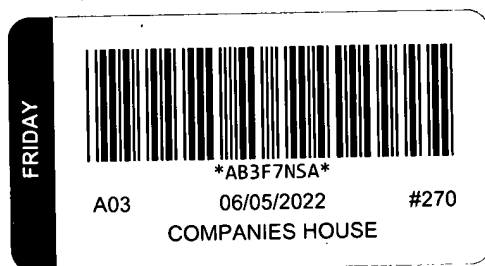


AMENDED

**PARAMOUNT ASSESSMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**



PARAMOUNT ASSESSMENT LTD
UNAUDITED FINANCIAL STATEMENTS
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PARAMOUNT ASSESSMENT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021

Director	Mr D S Dhunay
Company Number	11187874 (England and Wales)
Registered Office	50 Grosvenor Hill Mayfair London W1K 3QT
Accountants	Charterbrook Accountants 117 Island Business Centre 18 - 36 Wellington Street Woolwich SE18 6PF

PARAMOUNT ASSESSMENT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021


	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	100	150
Current assets			
Debtors	5	151,666	130,148
Cash at bank and in hand		2,008	845
		<u>153,674</u>	<u>130,993</u>
Creditors: amounts falling due within one year	6	(8,335)	(65,433)
Net current assets		<u>145,339</u>	<u>65,560</u>
Total assets less current liabilities		145,439	65,710
Creditors: amounts falling due after more than one year	7	(50,000)	-
Net assets		<u>95,439</u>	<u>65,710</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		95,339	65,610
Shareholders' funds		<u>95,439</u>	<u>65,710</u>

For the year ending 28 February 2021 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.

The financial statements were approved by the Board and authorised for issue on 4 May 2022 and were signed on its behalf by



Mr D S Dhunay
Director

Company Registration No: 11187874

PARAMOUNT ASSESSMENT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

1 Statutory information

PARAMOUNT ASSESSMENT LTD is a private company, limited by shares, registered in England and Wales, registration number 11187874. The registered office is 50 Grosvenor Hill, Mayfair, London, W1K 3QT.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 March 2020	250
At 28 February 2021	250
Depreciation	
At 1 March 2020	100
Charge for the year	50
At 28 February 2021	150
Net book value	
At 28 February 2021	100
At 29 February 2020	150

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Trade debtors	151,666	130,148

PARAMOUNT ASSESSMENT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

6 Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxes and social security	6,985	15,168
Other creditors	-	49,515
Accruals	1,350	750
	<u>8,335</u>	<u>65,433</u>

7 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Bank loans	50,000	-
	<u>50,000</u>	<u>-</u>

8 Amended accounts

These accounts are the amended accounts for the year ended 28/02/2021 and the accounts replace the original accounts

- are now the statutory accounts
- are prepared as they were at the date of the original accounts

9 Average number of employees

During the year the average number of employees was 0 (2020: 0).