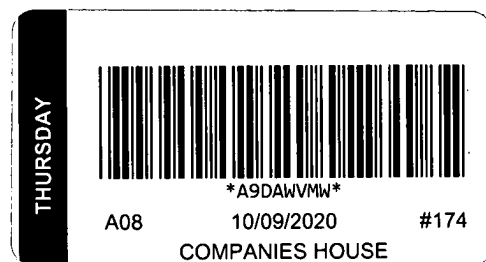


REGISTERED NUMBER: 04324999 (England and Wales)

Financial Statements
for the Year Ended
30 November 2019
for
Paraphernalia Trading Co Limited



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for the Year Ended 30 November 2019

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Paraphernalia Trading Co Limited

Company Information
for the Year Ended 30 November 2019

DIRECTORS:

S J Simmonds
M O Bennett

SECRETARY:

S J Simmonds

REGISTERED OFFICE:

Church Court
Stourbridge Road
Halesowen
West Midlands
B63 3TT

REGISTERED NUMBER:

04324999 (England and Wales)

Balance Sheet
30 November 2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Debtors	4	8,989	8,989
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,989</u>	<u>8,989</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>8,889</u>	<u>8,889</u>
SHAREHOLDERS' FUNDS		<u>8,989</u>	<u>8,989</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 27 August 2020 and were signed on its behalf by:


S J Simmonds - Director

Notes to the Financial Statements
for the Year Ended 30 November 2019

1. **STATUTORY INFORMATION**

Paraphernalia Trading Co Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current and previous years.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2018 - 2).

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019	2018
	£	£
Other debtors	<u>8,989</u>	<u>8,989</u>