

COMPANY REGISTRATION NUMBER: „06855959“

„Parentas Limited“

ANNUAL REPORT
&
ACCOUNTS

as at

„31.03.2014“

FRIDAY



A3ZNV14Q

A33

23/01/2015

#34

COMPANIES HOUSE

Parentas Limited“

REPORT OF THE DIRECTORS

The directors present their annual report together with accounts for the year ended

1. Principal Activities

The principal activity of the company is that of Business Consultants.

2. Donations

No political and charitable donations were made during the year.

3. Directors Interest

The interest of the Directors in the shares of: **“Parentas Limited”**

Name

£1 Ordinary Shares

“Charles Afabor

1

Total Number of Shares

1


Directors Signature

(Name des Directors)

Date 31.3.2014

Notes to the Financial Accounts

1. Accounting Policies

The accounts have been prepared using the historical cost convention

Accounting Period

The accounts have been made up to:

2. Tangible Assets

	General Equipment £	Total £
Cost at beginning of Year		
Additions		
Disposals		
Cost at:	0	0
Dopreciation Written off		
This Year		
Net Book Value at:	0	0

3. Debtors

4. Creditors

Amount falling due within one year

5. Creditors

Amount falling due more than one year

6. Capital and Reserves

Opening capital

7. Profit and Loss

As at:

Retained Profit as at:

0

8. Turnover

This is attributable to the principal activity of the company

9. Distribution Costs

Depreciation

Other Distribution Costs

0

10. Administrative Costs

Depreciation

Other Administrative Costs

Legal and Company formation Costs

0

“Parentas Limited”

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED:

	Note	£	£
Turnover	3		0
Cost of Sales			<hr/>
Gross Profit			
Distribution Costs	9		
Administrative Expenditure	10		0
			<hr/>
Operating Income			
Income from Shares in other Related Companies			
Income from Other Fixed Assets Investments			
Other Interest Receivable			<hr/> 0
Interest Payable			
Profit / Loss for the year on Ordinary Activities after Taxation			
Undistributed Profits from last year			
Transfer to General Reserve			
Proposed Ordinary Dividend			
Undistributed Profits / Loss Carried forward to Next Year			

"Parentas Limited"

BALANCE SHEET AS AT

31.03.2014

Note

FIXED ASSETS

Intangible assets

2

Tangible assets

CURRENT ASSETS

Debtors

3

Cash at Bank and in Hand

0

CURRENT LIABILITIES

Creditors due within one year

4

0

Not Current Liabilities

0

Total Assets less Current Liabilities

Creditors falling due after more than one year

6

0

PRESENTED BY:

CAPITAL AND RESERVES

5

Profit / Loss on Ordinary Activities

7

0

- I. For the year ending 31.10.2014 the company was entitled to the exemption from audit under section 477 A of Companies Act 2006 relating small companies
- II. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- III. The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.
- a) preparing accounts which give a true and fair view of the statement of affairs of the company at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to the accounts, so far as applicable to the company.
- b) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The accounts were approved by the Board of Directors on: 31.03.2014

and signed on their behalf by:



Directors Signature
(Name des Directors)

31.03.2014

Date