

PARNA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018

Parna Ltd
Balance Sheet
As at 31 July 2018

Registered number: 06963491

	2018	2017
	£	£
Fixed assets	562	1,095
Current assets	23,493	28,468
Creditors: Amounts Falling Due Within One Year	(8,399)	(19,655)
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NET CURRENT ASSETS	15,094	8,813
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	15,656	9,908
	<hr/>	<hr/>
Accruals and deferred income	(392)	(90)
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NET ASSETS	15,264	9,818
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CAPITAL AND RESERVES	15,264	9,818
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 1 (2017 - 1).

2. General Information

Parna Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06963491. The registered office is 265 Cowley Road, Oxford, OX4 1XQ.

Parna Ltd
Balance Sheet (continued)
As at 31 July 2018

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Katherine Griffiths

08/04/2019

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.