

Unaudited Financial Statements  
for the Year Ended 31st March 2017  
for  
Parus Consulting Limited

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COMPANIES HOUSE

Parus Consulting Limited (by shares)

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for the Year Ended 31st March 2017

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Parus Consulting Limited (by shares)

Company Information  
for the Year Ended 31st March 2017

**DIRECTOR:**

R A Gibbs

**REGISTERED OFFICE:**

c/o Maine-Tucker Recruitment Limited  
1st Floor, Greener House  
66-68 Haymarket  
St James's, London  
SW1Y 4RF

**REGISTERED NUMBER:**

07083118 (England and Wales)

**ACCOUNTANTS:**

Meyer Williams  
Chartered Accountants  
Stag House  
Old London Road  
Hertford  
Hertfordshire  
SG13 7LA

Balance Sheet  
31st March 2017

	31.3.17		31.3.16 as restated
	£	£	£
<b>FIXED ASSETS</b>		<b>1,433</b>	<b>2,389</b>
<b>CURRENT ASSETS</b>	<b>308,978</b>		<b>311,785</b>
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(23,552)</u>		<u>(66,218)</u>
<b>NET CURRENT ASSETS</b>		<u><b>285,426</b></u>	<u><b>245,567</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>286,859</b></u>	<u><b>247,956</b></u>
<b>CAPITAL AND RESERVES</b>		<u><b>286,859</b></u>	<u><b>247,956</b></u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31st March 2017 and 31st March 2016:

	31.3.17	31.3.16 as restated
	£	£
<b>R A Gibbs</b>		
Balance outstanding at start of year	<b>10,000</b>	-
Amounts advanced	-	10,000
Amounts repaid	<b>(10,000)</b>	-
Balance outstanding at end of year	<u>-</u>	<u>10,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

Balance Sheet - continued  
31st March 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies regime.

The financial statements were authorised for issue and approved by the director on 17.11.2017 and were signed by:



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R A Gibbs - Director