

**PRAZSAN CONSULTING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020**

PRAZSAN CONSULTING SERVICES LTD
UNAUDITED ACCOUNTS
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PRAZSAN CONSULTING SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2020

Directors	Santosh Vithal Kamble Madhuri Pandit Pawar
Company Number	07725330 (England and Wales)
Registered Office	Flat 04 Dingle Lane Solihull B91 3NG
Accountants	BANNER AND ASSOCIATES BANNER HOUSE 29 BYRON ROAD HARROW MIDDLESEX HA1 1JR

PRAZSAN CONSULTING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	5,031	1,771
Current assets			
Cash at bank and in hand		208,988	151,392
Creditors: amounts falling due within one year	<u>5</u>	(155,738)	(152,481)
Net current assets/(liabilities)		<u>53,250</u>	<u>(1,089)</u>
Net assets		<u>58,281</u>	<u>682</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		58,181	582
Shareholders' funds		<u>58,281</u>	<u>682</u>

For the year ending 31 August 2020 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 directors acknowledge their 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 of Directors and authorised for issue on 5 May 2021 and were signed on its behalf by

Santosh Vithal Kamble
Director

Company Registration No. 07725330

PRAZSAN CONSULTING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

5 Creditors: amounts falling due within one year	2020	2019
	£	£
VAT	10,489	8,972
Taxes and social security	18,116	12,435
Other creditors	-	2,083
Loans from directors	126,125	127,983
Accruals	1,008	1,008
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	155,738	152,481
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6 Average number of employees

During the year the average number of employees was 2 (2019: 2).

