Company Registration No. 07725330 (England and Wales)

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

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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 IJR

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

£
1 <b>,</b> 77 <b>1</b>
1,392
2,481)
1,089)
682
—
100
582
682
1

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

### 1 Statutory information

PRAZSAN CONSULTING SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 07725330. The registered office is Flat 04 Dingle Lane, Solihull, B91 3NG.

## 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

## 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

## Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

### Presentation currency

The accounts are presented in £ sterling.

### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 4 Years

4	Tangible fixed assets	Plant &
		machinery
		£
	Cost or valuation	At cost
	At 1 September 2019	7,461
	Additions	4,937
	At 31 August 2020	12,398
	Depreciation	
	At 1 September 2019	5,690
	Charge for the year	
	At 31 August 2020	7,367
	Net book value	
	At 31 August 2020	5,031
	At 31 August 2019	1,771

# 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
		155,738	152,481

## 6 Average number of employees

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

