

PARAMOUNT PROPERTIES & DEVELOPMENTS LIMITED

Registered Number
11795759
(England and Wales)

Unaudited Financial Statements for the Year ended
31 January 2023

PARAMOUNT PROPERTIES & DEVELOPMENTS LIMITED

Company Information for the year from 1 February 2022 to 31 January 2023

Director	FARRAR, Shaun David
Registered Address	15 - 17 West Derby Village Liverpool L12 5HJ
Registered Number	11795759 (England and Wales)

PARAMOUNT PROPERTIES & DEVELOPMENTS LIMITED

Balance Sheet as at 31 January 2023

	2023 £	2022 £
Assets		
Fixed Assets	1,187,301	951,458
Current Assets	42,993	158,913
	<u>1,230,294</u>	<u>1,110,371</u>
Capital, Reserves and Liabilities		
Capital and reserves	159,237	179,993
Provisions for liabilities	60	5,497
Creditors amounts falling due within one year	133,302	224,954
Creditors amounts falling due after one year	936,617	699,079
Accruals and deferred income	1,078	848
	<u>1,230,294</u>	<u>1,110,371</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 6 July 2023, and are signed on its behalf by:

FARRAR, Shaun David

Director

Registered Company No. 11795759

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.