COMPANY REGISTRATION NUMBER 03398727

THE PARAGON CENTRE MANAGEMENT COMPANY LIMITED

COMPANY LIMITED BY SHARES DORMANT ACCOUNTS

31 MARCH 2023





COMPANIES HOUSE

The Paragon Centre Management Company Limited

Registered Number 03398727

Balance Sheet

As at 31 March 2023

| | Notes | 2023 | 2022 |
|--|-------|--------|--------|
| Fixed Assets Tangible Fixed Assets | | - | - |
| Current Assets Cash at Bank | | £47.00 | £47.00 |
| Creditors: Amount falling Due within one year | | - | - |
| Total Assets less Current Liabilities | | £47.00 | £47.00 |
| Capital and Reserves Called up share capital | 2 | £47.00 | £47.00 |
| Shareholders' funds – equity interests | | £47.00 | £47.00 |

STATEMENTS

- a. For the year ending 31 March 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 September 2023

And signed on their behalf by:

| Clare Biddle Name Docusioned by: | | |
|--|------|--|
| Clare Biddle | | |
| 59F156EB5B0D460 | | |

Signature of director

Note (1)

Dormant Status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2023. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Note (2)

| Share Capital | 2023 | 2022 |
|------------------------------------|--------|--------|
| Allotted, called up and fully paid | | |
| 47 Ordinary shares of £1.00 each | £47.00 | £47.00 |