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**PARABELL LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 OCTOBER 2021**

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**PARABELL LIMITED**

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**COMPANY INFORMATION**

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<b>Director</b>	S J Webster
<b>Registered number</b>	03585725
<b>Registered office</b>	18a/20 King Street Maidenhead Berkshire United Kingdom SL6 1EF
<b>Accountants</b>	Donald Reid Limited Chartered Accountants Prince Albert House 20 King Street Maidenhead Berkshire SL6 1DT

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**PARABELL LIMITED**

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**CONTENTS**

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	Page
<b>Balance sheet</b>	<b>1</b>
<b>Notes to the financial statements</b>	<b>2</b>

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**PARABELL LIMITED**  
**REGISTERED NUMBER: 03585725**

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**BALANCE SHEET**  
**AS AT 31 OCTOBER 2021**

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	2021 £	2020 £
Current assets	90,144	90,193
Creditors: amounts falling due within one year	(606)	(606)
<b>Net current assets</b>	<b>89,538</b>	<b>89,587</b>
<b>Total assets less current liabilities</b>	<b>89,538</b>	<b>89,587</b>
<b>Net assets</b>	<b>89,538</b>	<b>89,587</b>
<b>Capital and reserves</b>	<b>89,538</b>	<b>89,587</b>

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 31 October 2022.

S J Webster  
**Director**

**1. General information**

Parabell Limited is a private company limited by shares. The company was incorporated in the United Kingdom and is registered in England & Wales. The registration number is 03585725. The registered office is 18a/20 King Street, Maidenhead, Berkshire, United Kingdom, SL6 1EF.

The financial statements are presented in sterling, which is the functional currency of the company, and rounded to the nearest £.

**2. Employees**

The average monthly number of employees, including the director, during the year was as follows:

	<b>2021</b>	<i>2020</i>
	<b>No.</b>	<i>No.</i>
	<u><u>1</u></u>	<u><u>1</u></u>
Director		

**3. Transactions with directors**

During the year the director received advances of £Nil (2020: £1,449) and made repayments of £Nil (2020: £75,000). Interest on the loan was charged at the official rate.

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.