

**PARADISE WORKS LTD**

**Company Registration Number:  
07325333 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 25 October 2015**

**End date: 24 October 2016**

# PARADISE WORKS LTD

## Abbreviated Balance sheet

As at 24 October 2016

|                                          | <i>Notes</i> | <i>2016</i><br>£ | <i>2015</i><br>£ |
|------------------------------------------|--------------|------------------|------------------|
| <b>Fixed assets</b>                      |              |                  |                  |
| <b>Total fixed assets:</b>               |              | <u>0</u>         | <u>0</u>         |
| <b>Current assets</b>                    |              |                  |                  |
| Cash at bank and in hand:                |              | <u>1</u>         |                  |
| <b>Total current assets:</b>             |              | <u>1</u>         | <u>0</u>         |
| <b>Net current assets (liabilities):</b> |              | <u>1</u>         | <u>0</u>         |
| Total assets less current liabilities:   |              | <u>1</u>         | <u>0</u>         |
| <b>Total net assets (liabilities):</b>   |              | <u><u>1</u></u>  | <u><u>0</u></u>  |

The notes form part of these financial statements

# PARADISE WORKS LTD

## Balance sheet continued

As at 24 October 2016

|                             | <i>Notes</i> | <i>2016</i><br><i>£</i> | <i>2015</i><br><i>£</i> |
|-----------------------------|--------------|-------------------------|-------------------------|
| <b>Capital and reserves</b> |              |                         |                         |
| Called up share capital:    | 2            | 1                       |                         |
| <b>Shareholders funds:</b>  |              | <u>1</u>                | <u>0</u>                |

For the year ending 24 October 2016 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 23 July 2017

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Natalie Harding

Status: Director

The notes form part of these financial statements

# **PARADISE WORKS LTD**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 24 October 2016**

### **1. Accounting policies**

#### **Turnover policy**

The turnover represents amounts receivable for goods and services net of VAT and trade discounts

# PARADISE WORKS LTD

## Notes to the Abbreviated Accounts

for the Period Ended 24 October 2016

### 2. Called up share capital

Allotted, called up and paid

Previous period

**2015**

| Class                    | Number of shares | Nominal value per share (£) | Total (£) |
|--------------------------|------------------|-----------------------------|-----------|
| Ordinary shares:         |                  |                             | <b>0</b>  |
| Preference shares:       |                  |                             | <b>0</b>  |
| Total share capital (£): |                  |                             | <b>0</b>  |

Current period

**2016**

| Class                    | Number of shares | Nominal value per share (£) | Total (£) |
|--------------------------|------------------|-----------------------------|-----------|
| Ordinary shares:         | 1                | 1.00                        | <b>1</b>  |
| Preference shares:       |                  |                             | <b>0</b>  |
| Total share capital (£): |                  |                             | <b>1</b>  |

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.