

PARIM LIMITED

**Company Registration Number:
08434810 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

PARIM LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2021

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Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Intangible assets:	3	171,204	189,244
Tangible assets:	4	18,093	9,343
Total fixed assets:		<u>189,297</u>	<u>198,587</u>
Current assets			
Debtors:		97,997	73,849
Cash at bank and in hand:		85,569	9,289
Total current assets:		<u>183,566</u>	<u>83,138</u>
Creditors: amounts falling due within one year:		(252,966)	(76,702)
Net current assets (liabilities):		<u>(69,400)</u>	<u>6,436</u>
Total assets less current liabilities:		119,897	205,023
Creditors: amounts falling due after more than one year:		(334,500)	(334,500)
Total net assets (liabilities):		<u>(214,603)</u>	<u>(129,477)</u>
Capital and reserves			
Called up share capital:		120,000	120,000
Profit and loss account:		(334,603)	(249,477)
Shareholders funds:		<u>(214,603)</u>	<u>(129,477)</u>

The notes form part of these financial statements

PARIM LIMITED

Balance sheet statements

For the year ending 31 March 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 15 May 2021
and signed on behalf of the board by:**

Name: Riko Muttik
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

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Notes to the Financial Statements for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	5	4

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Notes to the Financial Statements for the Period Ended 31 March 2021

3. Intangible Assets

	Total
Cost	£
At 01 April 2020	276,302
At 31 March 2021	<u>276,302</u>
Amortisation	
At 01 April 2020	87,058
Charge for year	18,040
At 31 March 2021	<u>105,098</u>
Net book value	
At 31 March 2021	<u>171,204</u>
At 31 March 2020	<u>189,244</u>

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Notes to the Financial Statements for the Period Ended 31 March 2021

4. Tangible Assets

	Total
Cost	£
At 01 April 2020	21,423
Additions	10,816
At 31 March 2021	<u>32,239</u>
Depreciation	
At 01 April 2020	12,080
Charge for year	2,066
At 31 March 2021	<u>14,146</u>
Net book value	
At 31 March 2021	<u>18,093</u>
At 31 March 2020	<u>9,343</u>

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.