

**PAARUS CONSULTING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2019**

**Paarus Consulting Ltd**  
**Balance Sheet**  
**As at 31 May 2019**

**Registered number:** 08524215

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,350	875
Current assets	157,652	113,682
Creditors: Amounts Falling Due Within One Year	(34,329 )	(27,327 )
<b>NET CURRENT ASSETS</b>	<b>123,323</b>	<b>86,355</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>124,673</b>	<b>87,230</b>
Accruals and deferred income	-	(1,120 )
<b>NET ASSETS</b>	<b>124,673</b>	<b>86,110</b>
<b>CAPITAL AND RESERVES</b>	<b>124,673</b>	<b>86,110</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2018 - 1)

**2. Directors Advances, Credits and Guarantees**

	<b>As at 1 June 2018</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 May 2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Jagdeep Singh Gill	221	1,590	221	-	1,590

**3. General Information**

Paarus Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08524215. The registered office is 41 Parkwood Road, Isleworth, Middlesex, TW7 5HE.

**Paarus Consulting Ltd**  
**Balance Sheet (continued)**  
**As at 31 May 2019**

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For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

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**Mr Jagdeep Singh Gill**

**28/01/2020**

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.