

**PARAG VEG LIMITED**

**Company Registration Number:  
11386951 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 May 2019**

**Period of accounts**

**Start date: 29 May 2018**

**End date: 31 May 2019**

# **PARAG VEG LIMITED**

## **Contents of the Financial Statements** **for the Period Ended 31 May 2019**

Profit and loss

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Balance sheet notes

# PARAG VEG LIMITED

## Profit And Loss Account for the Period Ended 31 May 2019

	2019	
	£	
Turnover:	1,385,262	
Cost of sales:	( 1,004,589 )	
<b>Gross profit(or loss):</b>	<b>380,673</b>	
Distribution costs:	( 46,589 )	
Administrative expenses:	( 158,962 )	
<b>Operating profit(or loss):</b>	<b>175,122</b>	
<b>Profit(or loss) before tax:</b>	<b>175,122</b>	
Tax:	( 33,273 )	
<b>Profit(or loss) for the financial year:</b>	<b>141,849</b>	

# PARAG VEG LIMITED

## Balance sheet

As at 31 May 2019

	<i>Notes</i>	<i>2019</i>
		£
Called up share capital not paid:		0
<b>Fixed assets</b>		
Tangible assets:	2	12,745
<b>Total fixed assets:</b>		<u>12,745</u>
<b>Current assets</b>		
Stocks:	3	79,745
Debtors:	4	100,144
Cash at bank and in hand:		27,521
<b>Total current assets:</b>		<u>207,410</u>
Creditors: amounts falling due within one year:	5	( 78,305 )
<b>Net current assets (liabilities):</b>		<u>129,105</u>
<b>Total assets less current liabilities:</b>		<u>141,850</u>
<b>Total net assets (liabilities):</b>		<u>141,850</u>
<b>Capital and reserves</b>		
Called up share capital:		1
Profit and loss account:		141,849
<b>Total Shareholders' funds:</b>		<u>141,850</u>

The notes form part of these financial statements

# **PARAG VEG LIMITED**

## **Balance sheet statements**

For the year ending 31 May 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 25 February 2020  
and signed on behalf of the board by:**

Name: PARAG SINGH  
Status: Director

The notes form part of these financial statements

# **PARAG VEG LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 May 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# PARAG VEG LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2019

### 2. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
Additions				15,294		15,294
Disposals						
Revaluations						
Transfers						
At 31 May 2019				15,294		15,294
<b>Depreciation</b>						
Charge for year				2,549		2,549
On disposals						
Other adjustments						
At 31 May 2019				2,549		2,549
<b>Net book value</b>						
At 31 May 2019				12,745		12,745

# PARAG VEG LIMITED

## Notes to the Financial Statements for the Period Ended 31 May 2019

### 3. Stocks

	2019
	£
Stocks	79,745
Total	<u>79,745</u>



# PARAG VEG LIMITED

## Notes to the Financial Statements for the Period Ended 31 May 2019

### 4. Debtors

	<i>2019</i>
	£
Trade debtors	100,144
Total	<u>100,144</u>

# **PARAG VEG LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2019**

### **5. Creditors: amounts falling due within one year note**

	<i>2019</i>
	£
Trade creditors	45,032
Taxation and social security	33,273
Total	<u>78,305</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.