

PARAG VEG LIMITED

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

Unaudited abridged accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

PARAG VEG LIMITED

Contents of the Financial Statements for the Period Ended 31 May 2020

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PARAG VEG LIMITED

Balance sheet

As at 31 May 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Tangible assets:	3	156,299	12,745
Total fixed assets:		156,299	12,745
Current assets			
Stocks:		189,436	79,745
Debtors:		208,226	100,144
Cash at bank and in hand:		89,477	27,521
Total current assets:		487,139	207,410
Creditors: amounts falling due within one year:		(163,884)	(78,305)
Net current assets (liabilities):		323,255	129,105
Total assets less current liabilities:		479,554	141,850
Total net assets (liabilities):		479,554	141,850
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		479,553	141,849
Shareholders funds:		479,554	141,850

The notes form part of these financial statements

PARAG VEG LIMITED

Balance sheet statements

For the year ending 31 May 2020 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 19 May 2021
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 2020

1. Accounting policies

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

PARAG VEG LIMITED

Notes to the Financial Statements for the Period Ended 31 May 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	14	9

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Notes to the Financial Statements for the Period Ended 31 May 2020

3. Tangible Assets

	Total
Cost	£
At 01 June 2019	12,745
Additions	143,554
At 31 May 2020	<u>156,299</u>
Net book value	
At 31 May 2020	<u>156,299</u>
At 31 May 2019	<u>12,745</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.