

PASAR SOLUTIONS LIMITED

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

Unaudited abridged accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

PASAR SOLUTIONS LIMITED

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

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PASAR SOLUTIONS LIMITED

Balance sheet

As at 31 May 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	482,185	156,299
Total fixed assets:		<u>482,185</u>	<u>156,299</u>
Current assets			
Stocks:		329,163	189,436
Debtors:		410,012	208,226
Cash at bank and in hand:		149,623	89,477
Total current assets:		<u>888,798</u>	<u>487,139</u>
Creditors: amounts falling due within one year:		(159,841)	(163,884)
Net current assets (liabilities):		<u>728,957</u>	<u>323,255</u>
Total assets less current liabilities:		1,211,142	479,554
Total net assets (liabilities):		<u>1,211,142</u>	<u>479,554</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,211,141	479,553
Shareholders funds:		<u>1,211,142</u>	<u>479,554</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 May 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 05 March 2022
and signed on behalf of the board by:**

Name: Parag Singh
Status: Director

The notes form part of these financial statements

PASAR SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2021

1. Accounting policies

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

PASAR SOLUTIONS LIMITED

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

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	18	14

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

3. Tangible Assets

	Total
Cost	£
At 01 June 2020	156,299
Additions	325,886
At 31 May 2021	<u>482,185</u>
Net book value	
At 31 May 2021	<u>482,185</u>
At 31 May 2020	<u>156,299</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.