

PARALLAX AV LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 18 NOVEMBER 2021 TO 30 NOVEMBER 2022

PARALLAX AV LTD
UNAUDITED ACCOUNTS
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PARALLAX AV LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 18 NOVEMBER 2021 TO 30 NOVEMBER 2022

Director	Ciprian Ionut Flolrea
Company Number	13753096 (England and Wales)
Registered Office	GROSVENOR HOUSE 658 CHESTER ROAD ERDINGTON BIRMINGHAM B23 5TE ENGLAND

PARALLAX AV LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £
Current assets		
Debtors	4	998
Cash at bank and in hand		1,841
		<hr/> 2,839
Creditors: amounts falling due within one year	5	(6,072)
		<hr/> (3,233)
Net current liabilities		
Net liabilities		(3,233)
		<hr/>
Capital and reserves		
Profit and loss account		(3,233)
		<hr/> (3,233)
Shareholders' funds		<hr/> <hr/> (3,233)

For the period ending 30 November 2022 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 November 2023 and were signed on its behalf by

Ciprian Ionut Flolrea
Director

Company Registration No. 13753096

PARALLAX AV LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 18 NOVEMBER 2021 TO 30 NOVEMBER 2022

1 Statutory information

PARALLAX AV LTD is a private company, limited by shares, registered in England and Wales, registration number 13753096. The registered office is GROSVENOR HOUSE 658 CHESTER ROAD, ERDINGTON, BIRMINGHAM, B23 5TE, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2022

£

Amounts falling due within one year

VAT

235

Trade debtors

763

998

5 Creditors: amounts falling due within one year

2022

£

Trade creditors

2,432

Taxes and social security

(780)

Loans from directors

4,420

6,072

6 Average number of employees

During the period the average number of employees was 0.

