

**PARAGON MARINE CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024**

Focus Accountancy Ltd
Chartered Certified Accountants
1 Lindsay Road
Horfield
Bristol
BS7 9NP

Paragon Marine Consulting Limited
Balance Sheet
As At 31 January 2024

Registered number: 13862437

	2024	2023
	£	£
Fixed assets	2,715	245
Current assets	33,042	16,396
Creditors: Amounts Falling Due Within One Year	(14,213)	(4,652)
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NET CURRENT ASSETS	18,829	11,744
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TOTAL ASSETS LESS CURRENT LIABILITIES	21,544	11,989
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Accruals and deferred income	(375)	(119)
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NET ASSETS	21,169	11,870
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CAPITAL AND RESERVES	21,169	11,870
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Notes

1. General Information

Paragon Marine Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13862437 . The registered office is 28 Long Down Avenue, Bristol, BS16 1FP.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

Paragon Marine Consulting Limited
Balance Sheet (continued)
As At 31 January 2024

For the year ending 31 January 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mr Thomas Canty

Director

16/02/2024

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.