

PARIKH CONSULTANCY LIMITED

**Company Registration Number:
SC465021 (Scotland)**

Unaudited statutory accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

PARIKH CONSULTANCY LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

PARIKH CONSULTANCY LIMITED

Company Information

for the Period Ended 31 December 2018

Director:	Mital Mahendrakumar Parikh
Registered office:	3/6 Dicksonfield Edinburgh EH7 5ND
Company Registration Number:	SC465021 (Scotland)

PARIKH CONSULTANCY LIMITED

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Directors

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018
Mital Mahendrakumar Parikh

This report was approved by the board of directors on 31 August 2019
And Signed On Behalf Of The Board By:

Name: Mital Mahendrakumar Parikh
Status: Director

PARIKH CONSULTANCY LIMITED

Profit and Loss Account **for the Period Ended 31 December 2018**

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		12,400	19,916
Cost of sales		(6,500)	(10,200)
Gross Profit or (Loss)		5,900	9,716
Administrative Expenses		(5,781)	(8,580)
Operating Profit or (Loss)		119	1,136
Profit or (Loss) Before Tax		119	1,136
Tax on Profit		(24)	(227)
Profit or (Loss) for Period		95	909

The notes form part of these financial statements

PARIKH CONSULTANCY LIMITED

Balance sheet

As at 31 December 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	2	3,681	1,281
Cash at bank and in hand:		1,304	3,585
Total current assets:		4,985	4,866
Creditors: amounts falling due within one year:	3	(24)	(227)
Net current assets (liabilities):		4,961	4,639
Total assets less current liabilities:		4,961	4,639
Total net assets (liabilities):		4,961	4,639

The notes form part of these financial statements

PARIKH CONSULTANCY LIMITED

Balance sheet continued

As at 31 December 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	4	4,865	
Profit and loss account:		95	4,638
Shareholders funds:		<u>4,961</u>	<u>4,639</u>

For the year ending 31 December 2018 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 31 August 2019

And Signed On Behalf Of The Board By:

Name: Mital Mahendrakumar Parikh

Status: Director

The notes form part of these financial statements

PARIKH CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

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

PARIKH CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

2. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other debtors	3,681	1,281
Total	<u>3,681</u>	<u>1,281</u>

PARIKH CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

3.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Other creditors	24	227
Total	<u>24</u>	<u>227</u>

PARIKH CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

4. Revaluation reserve

	<i>2018</i> <i>£</i>
Surplus or deficit after revaluation	4,865
Balance at 31 December 2018	<u>4,865</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.