

# **PARIKH CONSULTANCY LIMITED**

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

**Unaudited statutory accounts for the year ended 31 December 2017**

**Period of accounts**

**Start date: 01 January 2017**

**End date: 31 December 2017**

# **PARIKH CONSULTANCY LIMITED**

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# **PARIKH CONSULTANCY LIMITED**

## **Company Information**

**for the Period Ended 31 December 2017**

**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 2017**

The directors present their report with the financial statements of the company for the period ended 31 December 2017

### **Principal Activities**

Consultancy

### **Political and charitable donations**

none

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Mital Mahendrakumar Parikh

01 January 2017

**This report was approved by the board of directors on 13 September 2018**

**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 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		19,916	23,756
Cost of sales		(10,200)	(7,358)
Gross Profit or (Loss)		9,716	16,398
Administrative Expenses		(8,580)	(6,734)
<b>Operating Profit or (Loss)</b>		<b>1,136</b>	<b>9,664</b>
<b>Profit or (Loss) Before Tax</b>		<b>1,136</b>	<b>9,664</b>
Tax on Profit		(227)	(1,453)
<b>Profit or (Loss) for Period</b>		<b>909</b>	<b>8,211</b>

The notes form part of these financial statements

# PARIKH CONSULTANCY LIMITED

## Balance sheet

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Fixed assets</b>			
<b>Current assets</b>			
Debtors:	2	1,281	2,385
Cash at bank and in hand:		3,585	343
<b>Total current assets:</b>		<u>4,866</u>	<u>2,728</u>
Creditors: amounts falling due within one year:	3	( 227 )	( 1,933 )
<b>Net current assets (liabilities):</b>		<u>4,639</u>	<u>795</u>
Total assets less current liabilities:		<u>4,639</u>	<u>795</u>
<b>Total net assets (liabilities):</b>		<u>4,639</u>	<u>795</u>

The notes form part of these financial statements

# PARIKH CONSULTANCY LIMITED

## Balance sheet continued

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		4,638	794
<b>Shareholders funds:</b>		<u>4,639</u>	<u>795</u>

For the year ending 31 December 2017 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 13 September 2018**

**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 2017**

### **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 2017**

### **2. Debtors**

	<i>2017</i>	<i>2016</i>
	<b>£</b>	<b>£</b>
Trade debtors	<b>0</b>	<b>0</b>
Prepayments and accrued income	<b>0</b>	<b>0</b>
Other debtors	<b>1,281</b>	<b>2,385</b>
Total	<b>1,281</b>	<b>2,385</b>

# **PARIKH CONSULTANCY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2017**

### **3.Creditors: amounts falling due within one year note**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Taxation and social security	227	
Other creditors		1,933
<b>Total</b>	<u>227</u>	<u>1,933</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.