

Registered Number: 08631826  
England and Wales

Amended Micro-entity company accounts  
for the year ended 31 July 2021  
for  
PAZRAZ LIMITED

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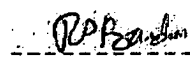
**PAZRAZ LIMITED**  
**Statement of financial position**  
**As at 31 July 2021**

	2021	2020
	£	£
Fixed assets	377	566
Current assets	84,855	127,786
Creditors: amount falling due within one year	(73,180)	(97,521)
<b>Net current assets</b>	<b>11,675</b>	<b>30,265</b>
<b>Total assets less current liabilities</b>	<b>12,052</b>	<b>30,831</b>
<b>Net assets</b>	<b>12,052</b>	<b>30,831</b>
 <b>Capital and reserves</b>	 <b>12,052</b>	 <b>30,831</b>

1. For the year ended 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
4. The director of the company has elected not to include a copy of the income statement within the financial statements.

The 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.

Signed on behalf of the board of directors:

  
 Rajiv Parmanand Barodia  
 Director

Date approved: 18 January 2023

**PAZRAZ LIMITED**  
**Notes to the accounts**  
**For the year ended 31 July 2021**

**Statutory Information**

PAZRAZ LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 08631826, registration address 20 Hawthorns, Woodford Green, IG8 0RN.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

**2. Tangible fixed assets**

<b>Cost or Valuation</b>	<b>Fixtures and fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 01 August 2020	1,880	1,880
Additions	-	-
Disposals	-	-
At 31 July 2021	<u>1,880</u>	<u>1,880</u>
<b>Depreciation</b>		
At 01 August 2020	1,314	1,314
Charge for year	189	189
On disposals	-	-
At 31 July 2021	<u>1,503</u>	<u>1,503</u>
<b>Net book values</b>		
Closing balance as at 31 July 2021	<u>377</u>	<u>377</u>
Opening balance as at 01 August 2020	<u>566</u>	<u>566</u>

**3. Average number of employees**

Average number of employees during the year was 3 (2020: 3).