

Micro-entity company accounts

for the year ended 31 July 2022

for

**PAZRAZ LIMITED**

**PAZRAZ LIMITED**  
**Statement of financial position**  
**As at 31 July 2022**

	2022	2021
£	£	£
Fixed assets	188	377
Current assets	48,665	84,855
Creditors: amount falling due within one year	(10,988)	(77,404)
<b>Net current assets</b>	<b>37,677</b>	<b>7,451</b>
<b>Total assets less current liabilities</b>	<b>37,865</b>	<b>7,828</b>
Creditors: amount falling due after more than one year	(36,790)	-
<b>Net assets</b>	<b>1,075</b>	<b>7,828</b>
<b>Capital and reserves</b>	<b>1,075</b>	<b>7,828</b>

1. For the year ended 31 July 2022 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

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:

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Rajiv Parmanand Barodia  
Director

Date approved: 22 March 2023

**PAZRAZ LIMITED**  
**Notes to the accounts**  
**For the year ended 31 July 2022**

**Statutory Information**

PAZRAZ LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 08631826, registration address 20 Chestnut Avenue, Hampton, TW12 2NU, United Kingdom.

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 2021	1,880	1,880
Additions	-	-
Disposals	-	-
At 31 July 2022	<b>1,880</b>	<b>1,880</b>
<b>Depreciation</b>		
At 01 August 2021	1,503	1,503
Charge for year	189	189
On disposals	-	-
At 31 July 2022	<b>1,692</b>	<b>1,692</b>
<b>Net book values</b>		
Closing balance as at 31 July 2022	<b>188</b>	<b>188</b>
Opening balance as at 01 August 2021	<b>377</b>	<b>377</b>

**3. Average number of employees**

Average number of employees during the year was 2 (2021: 3).

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the Companies Act 2006.