

Micro-entity company accounts

for the year ended 31 July 2023

for

PAZRAZ LIMITED

PAZRAZ LIMITED
Statement of financial position
As at 31 July 2023

	2023	2022
	£	£
Fixed assets	53,190	188
Current assets	51,468	48,665
Creditors: amount falling due within one year	(34,598)	(6,813)
Net current assets	16,870	41,852
Total assets less current liabilities	70,060	42,040
Creditors: amount falling due after more than one year	(79,785)	(36,790)
Net assets	(9,725)	5,250
Capital and reserves	(9,725)	5,250

1. For the year ended 31 July 2023 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:

Rajiv Parmanand Barodia
Director

Date approved: 22 October 2023

PAZRAZ LIMITED
Notes to the accounts
For the year ended 31 July 2023

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

Cost or Valuation	Fixtures and fittings	Motor vehicles	Total
	£	£	£
At 01 August 2022	1,880	-	1,880
Additions	-	66,299	66,299
Disposals	-	-	-
At 31 July 2023	1,880	66,299	68,179
Depreciation			
At 01 August 2022	1,692	-	1,692
Charge for year	37	13,260	13,297
On disposals	-	-	-
At 31 July 2023	1,729	13,260	14,989
Net book values			
Closing balance as at 31 July 2023	151	53,039	53,190
Opening balance as at 01 August 2022	188	-	188

3. Average number of employees

Average number of employees during the year was 1 (2022: 1).

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.