

Registered Number 07124237

PARADIEM LTD

Micro-entity Accounts

31 January 2017

Micro-entity Balance Sheet as at 31 January 2017

	Notes	2017	2016
		£	£
Fixed assets			
Intangible assets	1	550	550
		<u>550</u>	<u>550</u>
Current assets			
Cash at bank and in hand		126	126
		<u>126</u>	<u>126</u>
Net current assets (liabilities)		<u>126</u>	<u>126</u>
Total assets less current liabilities		<u>676</u>	<u>676</u>
Creditors: amounts falling due after more than one year	2	(2,756)	(2,756)
Total net assets (liabilities)		<u>(2,080)</u>	<u>(2,080)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(2,180)	(2,180)
Shareholders' funds		<u>(2,080)</u>	<u>(2,080)</u>

- For the year ending 31 January 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 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.

Approved by the Board on 8 September 2017

And signed on their behalf by:

Paul R Mitchell, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2017

1 Intangible fixed assets

	£
Cost	
At 1 February 2016	550
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	<u>550</u>
Amortisation	
At 1 February 2016	-
Charge for the year	-
On disposals	-
At 31 January 2017	<u>-</u>
Net book values	
At 31 January 2017	<u>550</u>
At 31 January 2016	<u>550</u>

2 Creditors

	2017	2016
	£	£
Non-instalment debts due after 5 years	2,756	2,756

3 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £1 each	100	100

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