Registered Number 08561821

PARAVISION LTD

Micro-entity Accounts

30 June 2019

PARAVISION LTD **Registered Number 08561821**

Micro-entity Balance Sheet as at 30 June 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		5,770	6,474
Current Assets		25,011	23,888
Creditors: amounts falling due within one year		(16,550)	(12,858)
Net current assets (liabilities)		8,461	11,030
Total assets less current liabilities		14,231	17,504
Provisions for liabilities		(1,096)	(1,230)
Total net assets (liabilities)		13,135	16,274
Capital and reserves		13,135	16,274

- For the year ending 30 June 2019 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 14 February 2020

And signed on their behalf by:
John Ll Elias, Director

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.