Registered number: 9640113

PAR HELENE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

Oaktree Business Management

38 Bridge St
Andover
Hampshire
SP10 1BW

PAR HELENE LIMITED
Balance Sheet
As at 30 June 2017

Registered number: 9640113

	30 June 2017	Period to 30 June 2016
	£	£
Current assets	4,227	4,860
Creditors: Amounts Falling Due Within One Year	(5,844)	(4,658)
NET CURRENT ASSETS (LIABILITIES)	(1,617)	202
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,617)	202
NET ASSETS	(1,617)	202
CAPITAL AND RESERVES	(1,617)	202

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

2. **Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	As at 1 July 2016	Amounts advanced	Amounts repaid	As at 30 June 2017
	£	£	£	£
Mrs Helen Gammage	-	5,000	1,221	3,779

The above loan is unsecured, interest free and repayable on demand.This was an advance of salary and was repaid in full by 30 November 2017.

3. **General Information**

PAR HELENE LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 9640113. The registered office is 26 Picket Twenty Way , Andover , SP11 6TH.

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Helen Gammage

22/03/2018

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.