Registered number: 10150321

PARADISE IN HELL LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 30 APRIL 2017

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COMPANIES HOUSE

PARADISE IN HELL LIMITED
REGISTERED NUMBER: 10150321

BALANCE SHEET
AS AT 30 APRIL 2017

	Note		2017 €
Creditors: amounts falling due within one year	4	(14,314)	
Net current (liabilities)/assets			**(14,314)**
Total assets less current liabilities			**(14,314)**
Net (liabilities)/assets			**(14,314)**
Capital and reserves			
Called up share capital	5		**100**
Profit and loss account			**(14,414)**
			(14,314)

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of 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 financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the statement of comprehensive income in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
C L F Bourlier
Director

Date:
The notes on pages 2 to 3 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 APRIL 2017

1. General information

Paradise in Hell Limited is a private company, limited by share capital and incorporated in England and Wales.

The companys registered office is C/O James Cowper Kreston, 1 Fetter Lane, London, EC4A 1BR. The company does not have a single principal place of business.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The following principal accounting policies have been applied:

2.2 Revenue

Revenue is recognised to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured. Revenue is measured as the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. The following criteria must also be met before revenue is recognised:

Rendering of services

Revenue from a contract to provide services is recognised in the period in which the services are provided in accordance with the stage of completion of the contract when all of the following conditions are satisfied:

- the amount of revenue can be measured reliably;
- it is probable that the Company will receive the consideration due under the contract;
- the stage of completion of the contract at the end of the reporting period can be measured reliably; and
- the costs incurred and the costs to complete the contract can be measured reliably.

2.3 Financial instruments

The Company only enters into basic financial instruments transactions that result in the recognition of financial assets and liabilities like trade and other debtors and creditors, loans from banks and other third parties, loans to related parties and investments in non-puttable ordinary shares.

2.4 Creditors

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

3. Employees

The average monthly number of employees, including directors, during the period was 2.

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 APRIL 2017

4. Creditors: Amounts falling due within one year

	2017 €
Other creditors	13,114
Accruals and deferred income	1,200
	14,314

5. Share capital

	2017 €
Shares classified as equity	
Allotted, called up and fully paid	
100 Ordinary shares of €1 each	100

During the period 100 Ordinary shares of €1 each were issued for a total consideration of €100.

6. Related party transactions

At the year end the company owed €13,114 to C L F Bourlier, a director of the company. This amount is included within other creditors.