

Registered Number 06566432

PARAGON PROACTIVE CONSULTING LIMITED

Micro-entity Accounts

30 June 2016

PARAGON PROACTIVE CONSULTING LIMITED
Micro-entity Balance Sheet as at 30 June 2016

Registered Number
06566432

| | <i>Notes</i> | <i>2016</i> | <i>2015</i> |
|--|--------------|-------------|--------------|
| | | <i>£</i> | <i>£</i> |
| Fixed Assets | | 194 | 388 |
| Current Assets | | 670 | 1,281 |
| Prepayments and accrued income | | 127 | 1,120 |
| Net current assets (liabilities) | | <u>797</u> | <u>2,401</u> |
| Total assets less current liabilities | | <u>991</u> | <u>2,789</u> |
| Total net assets (liabilities) | | <u>991</u> | <u>2,789</u> |
| Capital and reserves | | <u>991</u> | <u>2,789</u> |

- For the year ending 30 June 2016 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 28 March 2017

And signed on their behalf by:
Paul Child, Director