

REGISTERED NUMBER: 09060301 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MAY 2017

FOR

PARALLEL DATA LIMITED

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FOR THE YEAR ENDED 31ST MAY 2017**

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PARALLEL DATA LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2017**

DIRECTOR: Mr Dragos Craciun

REGISTERED OFFICE: 52 Manning Road
Bury St. Edmunds
Suffolk
IP32 7GF

REGISTERED NUMBER: 09060301 (England and Wales)

ACCOUNTANTS: Liberty Bishop Accountancy Services Limited
Unit A1, Basepoint
110 Butterfield
Great Marlings
Luton
Bedfordshire
LU2 8DL

**BALANCE SHEET
31ST MAY 2017**

	31/5/17	31/5/16
	£	£
CURRENT ASSETS	8,951	50,038
CREDITORS		
Amounts falling due within one year	-	(4,106)
NET CURRENT ASSETS	<u>8,951</u>	<u>45,932</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8,951</u>	<u>45,932</u>
CAPITAL AND RESERVES	<u>8,951</u>	<u>45,932</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st May 2017 and 31st May 2016:

	31/5/17	31/5/16
	£	£
Mr Dragos Craciun		
Balance outstanding at start of year	25,087	(1,785)
Amounts advanced	7,000	27,088
Amounts repaid	(32,087)	(216)
Balance outstanding at end of year	<u>-</u>	<u>25,087</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
31ST MAY 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31st October 2017 and were signed by:

Mr Dragos Craciun - Director