

PARGEN LIMITED

Dormant Accounts

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

PARGEN LIMITED
Contents Page
For the year ended 31 March 2019

Statement of Financial
Position

PARGEN LIMITED
Statement of Financial Position
As at 31 March 2019

	2019	2018
	£	£
Current assets	2,860	3,560
Creditors: amount falling due within one year	(371)	(371)
Net current assets	2,489	3,189
Total assets less current liabilities	2,489	3,189
Creditors: amount falling due after more than one year	(5,249)	(5,249)
Accruals and deferred income	(200)	(700)
Net assets	(2,960)	(2,760)
Capital and reserves	(2,960)	(2,760)

NOTES TO THE ACCOUNTS

General Information

PARGEN LIMITED is a private company, limited by shares , registered in England and Wales , registration number 04397102 , registration address Kemp House, 160 City Road, London, EC1V 2NX.

The presentation currency is £ sterling

PARGEN LIMITED

1. Accounting Policies

Statement of Financial Position

At 31 March 2019

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Share Capital

Allotted	2019 £	2018 £
100 Class A shares of £1.00 each	100	100
	100	100

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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

These accounts have been prepared in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies

delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of director

PARGEN LIMITED
Statement of Financial Position
As at 31 March 2019

Patrick Tcherbi-Narteh
Director

Date approved by the board: 18 December 2019