

PARADIGM (GB) LIMITED

Abridged Accounts

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 October 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Shahidullah & Co
Chartered Certified Accountants
299A Bethnal Green Road
London
E2 6AH
25 July 2018

PARADIGM (GB) LIMITED
Statement of Financial Position
As at 31 October 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible fixed assets	2	1,124,001	1,125,117
		<u>1,124,001</u>	<u>1,125,117</u>
Current assets			
Debtors		28,096	27,380
Cash at bank and in hand		38,418	34,921
		<u>66,514</u>	<u>62,301</u>
Creditors: amount falling due within one year		(8,102)	(7,733)
Net current assets		<u>58,412</u>	<u>54,568</u>
Total assets less current liabilities		1,182,413	1,179,685
Creditors: amount falling due after more than one year		(960,351)	(989,702)
Net assets		<u>222,062</u>	<u>189,983</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		221,962	189,883
Shareholders funds		<u>222,062</u>	<u>189,983</u>

For the year ended 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Mohammad Maqsood Sheikh
Director

Date approved by the board: 25 July 2018

PARADIGM (GB) LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 October 2017

General Information

Paradigm (GB) Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 06731685, registration address 106 Dollis Hill Lane, London, NW2 6JA.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	999 years Straight Line
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2. Tangible fixed assets

Cost or Valuation	Land and Buildings	Total
	£	£
At 01 November 2016	1,132,930	1,132,930
Additions	-	-
Disposals	-	-
	1,132,930	1,132,930
At 31 October 2017		
Depreciation		
At 01 November 2016	7,813	7,813
Charge for year	1,116	1,116
On disposals	-	-
At 31 October 2017	8,929	8,929
Net book values		
Closing balance as at 31 October 2017	1,124,001	1,124,001
Opening balance as at 01 November 2016	1,125,117	1,125,117

3. Share Capital

Allotted	2017	2016
	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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.