

REGISTERED NUMBER: 01925741 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019

FOR

PARAGON ADHESIVES LIMITED

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FOR THE YEAR ENDED 30 JUNE 2019**

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PARAGON ADHESIVES LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019**

DIRECTOR: Mr J C Wenham

SECRETARY: Mrs J B Wenham

REGISTERED OFFICE: Lower Bemzells
Bemzells Lane
Trolliloes
Hailsham
East Sussex
BN27 4QN

REGISTERED NUMBER: 01925741 (England and Wales)

ACCOUNTANTS: Xynamo 5 Ltd
Chartered Accountants
2 Upperton Gardens
Eastbourne
East Sussex
BN21 2AH

PARAGON ADHESIVES LIMITED (BY SHARES) (REGISTERED NUMBER: 01925741)

**BALANCE SHEET
30 JUNE 2019**

	2019		2018	
	£	£	£	£
FIXED ASSETS		1,101		1,468
CURRENT ASSETS	105,197		120,543	
CREDITORS				
Amounts falling due within one year	<u>(97,385)</u>		<u>(104,043)</u>	
NET CURRENT ASSETS		<u>7,812</u>		<u>16,500</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,913</u>		<u>17,968</u>
CAPITAL AND RESERVES		<u>8,913</u>		<u>17,968</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements 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.

The financial statements were approved by the director on 31 January 2020 and were signed by:

Mr J C Wenham - Director

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.