Registered number: 12780708

PARITA SHAH CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021

TaxAssist Accountants

PARITA SHAH CONSULTING LIMITED
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For The Year Ended 31 July 2021

Contents

PARITA SHAH CONSULTING LIMITED
Balance Sheet
As at 31 July 2021

Registered number: 12780708

	Notes	2021 £	2021 £
FIXED ASSETS			
Tangible Assets	**3**		28,481
			28,481
CURRENT ASSETS			
Cash at bank and in hand		2,872	
		2,872	
Creditors: Amounts Falling Due Within One Year	**4**	(40,732)	
NET CURRENT ASSETS (LIABILITIES)			(37,860)
TOTAL ASSETS LESS CURRENT LIABILITIES			(9,379)
NET LIABILITIES			(9,379)
Profit and Loss Account			(9,379)
SHAREHOLDERS' FUNDS			(9,379)

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act 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 company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Parita Shah

Director
07/10/2021

The notes on pages 2 to 3 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	Reducing balance method @ 18%
Motor Vehicles	Reducing balance method @ 18%

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

3. Tangible Assets

	Plant & Machinery	Motor Vehicles	Total
	£	£	£
Cost			
As at 30 July 2020	-	-	-
Additions	1,117	33,616	34,733
As at 31 July 2021	1,117	33,616	34,733
Depreciation			
As at 30 July 2020	-	-	-
Provided during the period	201	6,051	6,252
As at 31 July 2021	201	6,051	6,252
Net Book Value			
As at 31 July 2021	916	27,565	28,481
As at 30 July 2020	-	-	-

4. Creditors: Amounts Falling Due Within One Year

	2021
	£
Accruals and deferred income	300
Director's loan account	40,432
	40,732

5. General Information

PARITA SHAH CONSULTING LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 12780708 . The registered office is 175 Argyle Avenue, Hounslow, TW3 2LP.