

**PARA (NORTH) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Paramount Accountancy Ltd
Chartered Accountants
Wakefield Suite, The Stables Lockwood Park
Huddersfield
West Yorkshire
HD4 6EN

**Para (North) Limited
Accountant's Report
For The Year Ended 31 December 2022**

Chartered Accountant's report to the directors on the preparation of the unaudited statutory accounts of Para (North) Limited For The Year Ended 31 December 2022

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Para (North) Limited For The Year Ended 31 December 2022 which comprise the Income Statement, the Statement of Financial Position and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the directors of Para (North) Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Para (North) Limited and state those matters that we have agreed to state to the directors of Para (North) Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Para (North) Limited and its directors, as a body, for our work or for this report.

It is your duty to ensure that Para (North) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Para (North) Limited. You consider that Para (North) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of Para (North) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

25 September 2023

Paramount Accountancy Ltd
Chartered Accountants
Wakefield Suite, The Stables Lockwood Park
Huddersfield
West Yorkshire
HD4 6EN

Para (North) Limited
Statement of Financial Position
As At 31 December 2022

Registered number: 06767151

	2022	2021
	£	£
Fixed assets	4,408	4,478
Current assets	49,924	49,288
Prepayments and accrued income	98	96
Creditors: Amounts Falling Due Within One Year	(33,283)	(33,566)
NET CURRENT ASSETS	16,739	15,818
TOTAL ASSETS LESS CURRENT LIABILITIES	21,147	20,296
Creditors: Amounts Falling After More Than One Year	(38,888)	(42,212)
Accruals and deferred income	(1,425)	(1,425)
NET LIABILITIES	(19,166)	(23,341)
CAPITAL AND RESERVES	(19,166)	(23,341)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 4)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Para (North) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06767151 . The registered office is Wakefield Suite, The Stables, Lockwood Park, Huddersfield, West Yorkshire, HD4 6EN.

Para (North) Limited
Statement of Financial Position (continued)
As At 31 December 2022

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Mr Russell Sealey

Director

25 September 2023

Mr Peter Turner

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.