

Parkfield Communications Limited

Unaudited

Financial statements

For the Year Ended 31 March 2021

Fletcher & Partners

Chartered Accountants

Parkfield Communications Limited
Registered number: 04674981

Balance Sheet
As at 31 March 2021

	2021 £	2020 £
Fixed assets	3,610	4,748
Current assets	61,244	63,285
Prepayments and accrued income	13,157	15,767
Creditors: amounts falling due within one year	(25,066)	(21,488)
Net current assets	<u>49,335</u>	<u>57,564</u>
Total assets less current liabilities	<u>52,945</u>	<u>62,312</u>
Accruals and deferred income	(3,135)	(3,698)
Net assets excluding pension asset	<u>49,810</u>	<u>58,614</u>
Net assets	<u><u>49,810</u></u>	<u><u>58,614</u></u>
Capital and reserves	<u><u>49,810</u></u>	<u><u>58,614</u></u>

Parkfield Communications Limited
Registered number: 04674981

Balance Sheet (continued)
As at 31 March 2021

Notes

General information

Parkfield Communications Limited is a private company limited by shares, incorporated in England and Wales with the registered number 04674981. Its registered office is Parkfield House, Damerham, Fordingbridge, Hampshire, SP6 3HQ.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2020 - 2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

N A May

Director

Date: 1 December 2021

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.