

Registered number  
04685065

Parkes Alarms Limited  
Unaudited Accounts  
for the year ended  
31 March 2022

Parkes Alarms Limited  
Accountant's Report

Report to the directors on the preparation of the unaudited statutory accounts of Parkes Alarms Limited  
for the year ended 31 March 2022.

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DKP Accountants Ltd  
Accountants

Rattenclough Cottage,  
Burnley Road , Cliviger,  
Todmorden,  
LANCASHIRE,  
OL14 8QT

5 May 2022

**Parkes Alarms Limited**  
**Balance Sheet**  
**as at 31 March 2022**

	<b>Notes</b>	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets			
Tangible assets	4	2,765	3,449
		2,765	3,449
Current assets			
Debtors	1,665	705	
Cash at bank and in hand	107	1,052	
	1,772	1,757	
<b>Creditors:</b> amounts falling due within one year	(3,586)	(4,577)	
Net current assets / (liabilities)		(1,814)	(2,820)
Total assets less current liabilities		951	629
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		951	629
Capital and reserves			
Called up share capital		1	1
Profit and loss account		950	628
Shareholders' funds		951	629

Parkes Alarms Limited  
Balance Sheet  
as at 31 March 2022

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 March 2022 the company was entitled to exemption 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.

Signed on behalf of the board of directors

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Mr D Parkes

Director

Approved by the board on 22 May 2022

Company Number: 04685065 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

24 Langwyth Road  
Worsthorne  
Burnley  
Lancashire  
BB10 3JX

## 1. Accounting policies

### Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

### Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Fixtures, fittings, tools & equipment	15% Reducing Balance
Vehicles	20% Reducing Balance

## 2. Taxation

	2022	2021
	£	£
UK Corporation Tax	1,409	1,667
Tax on profit/(loss) on ordinary activities	1,409	1,667

## 3. Employees

	2022	2021
Average number of employees during the period	1	1

## 4. Tangible fixed assets

	Fixtures, fittings, tools & equipment	Vehicles	Total
	£	£	£
Cost or valuation			
At 1 April 2021	2,200	15,300	17,500
At 31 March 2022	2,200	15,300	17,500
Depreciation			
At 1 April 2021	2,093	11,958	14,051
Charge for the period	16	668	684
At 31 March 2022	2,109	12,626	14,735
Net book value			
At 31 March 2022	91	2,674	2,765
At 31 March 2021	107	3,342	3,449

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.