

**PARSLEYS.BIZ LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

PARSLEYS.BIZ LIMITED
UNAUDITED ACCOUNTS
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PARSLEYS.BIZ LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Directors	M R Parsley K J Hawkins
Company Number	4810826 (England and Wales)
Registered Office	20 SILVERCLIFFE GARDENS BARNET EN4 9QT ENGLAND
Accountants	HBS Accountancy Limited 20 Silvercliffe Gardens New Barnet Herts EN4 9QT

PARSLEYS.BIZ LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	343	458
Current assets			
Debtors	5	15,075	7,477
Cash at bank and in hand		8,811	21,590
		<u>23,886</u>	<u>29,067</u>
Creditors: amounts falling due within one year	<u>6</u>	(7,923)	(3,249)
Net current assets		<u>15,963</u>	<u>25,818</u>
Net assets		<u>16,306</u>	<u>26,276</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		16,206	26,176
Shareholders' funds		<u>16,306</u>	<u>26,276</u>

For the year ending 30 June 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 27 March 2024 and were signed on its behalf by

M R Parsley
Director

Company Registration No. 4810826

PARSLEYS.BIZ LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

1 Statutory information

PARSLEYS.BIZ LIMITED is a private company, limited by shares, registered in England and Wales, registration number 4810826. The registered office is 20 SILVERCLIFFE GARDENS, BARNET, EN4 9QT, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% on written down value
Computer equipment	25% on written down value

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 July 2022	16,584	7,961	24,545
At 30 June 2023	16,584	7,961	24,545
Depreciation			
At 1 July 2022	16,473	7,614	24,087
Charge for the year	28	87	115
At 30 June 2023	16,501	7,701	24,202
Net book value			
At 30 June 2023	83	260	343
At 30 June 2022	111	347	458

5 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	7,500	-
Other debtors	7,575	7,477
	15,075	7,477

PARSLEYS.BIZ LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
VAT	-	80
Taxes and social security	5,246	275
Other creditors	1,164	1,351
Loans from directors	13	43
Accruals	1,500	1,500
	<hr/>	<hr/>
	7,923	3,249
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7 Average number of employees

During the year the average number of employees was 2 (2022: 2).

