

REGISTERED NUMBER: 04976358 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017
FOR
PARISH CONSTRUCTION LIMITED

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FOR THE YEAR ENDED 30 APRIL 2017**

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PARISH CONSTRUCTION LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2017**

DIRECTOR: T J Yates

SECRETARY: Mrs J S Yates

REGISTERED OFFICE: Moorlands
Bunns Lane
Hiple, Hambledon
Waterlloville
Hampshire
PO7 4QY

REGISTERED NUMBER: 04976358 (England and Wales)

ACCOUNTANTS: S C Miller Ltd
Chartered Accountants and Registered Auditors
Clock Offices
High Street
Bishops Waltham
Southampton
Hampshire
SO32 1AA

ABRIDGED BALANCE SHEET
30 APRIL 2017

	Notes	30.4.17 £	£	30.4.16 £	£
FIXED ASSETS					
Tangible assets	4		3,987		5,441
CURRENT ASSETS					
Debtors		353		37	
Cash at bank		<u>2,601</u>		<u>1,355</u>	
		2,954		1,392	
CREDITORS					
Amounts falling due within one year		<u>7,951</u>		<u>15,155</u>	
NET CURRENT LIABILITIES			<u>(4,997)</u>		<u>(13,763)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,010)</u>		<u>(8,322)</u>
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			<u>(1,012)</u>		<u>(8,324)</u>
SHAREHOLDERS' FUNDS			<u>(1,010)</u>		<u>(8,322)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 30 April 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 26 June 2017 and were signed by:

T J Yates - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017**

1. STATUTORY INFORMATION

Parish Construction Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The accounts have been prepared on a going concern basis as the director has confirmed that he will not seek repayment of this loan until funds become available.

Turnover

Turnover represents net invoiced sales of services and goods in the construction industry, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance and 20% on cost

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2016 - 2).

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 May 2016	12,428
Disposals	<u>(1,500)</u>
At 30 April 2017	<u>10,928</u>
DEPRECIATION	
At 1 May 2016	6,987
Charge for year	1,341
Eliminated on disposal	<u>(1,387)</u>
At 30 April 2017	<u>6,941</u>
NET BOOK VALUE	
At 30 April 2017	<u>3,987</u>
At 30 April 2016	<u>5,441</u>

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.