

Reg. No. 5095482  
(England and Wales)

**PARISH AGENCIES LIMITED**

**FINANCIAL STATEMENTS**

for the year ended

**30th APRIL 2017**

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COMPANIES HOUSE

A.J. Lewis  
Chartered Accountant  
Lewis & Son Accountants Limited  
Pandloss House  
37 Stoke Road  
Blisworth  
Northampton NN7 3BZ

**PARISH AGENCIES LIMITED**  
**BALANCE SHEET AT 30th APRIL 2017**

	<u>2017</u>	<u>2016</u>
Fixed assets	16,834	2,928
Current assets	139,660	99,464
Creditors: amounts falling due within one year	<u>(38,633)</u>	<u>(27,217)</u>
<b>Net current assets</b>	<u>101,027</u>	<u>72,247</u>
<b>Net assets</b>	<u><u>£117,861</u></u>	<u><u>£75,175</u></u>
 <b>Share capital and reserves</b>	 <u><u>£117,861</u></u>	 <u><u>£75,175</u></u>

**1. Accounting basis and standards**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

**2. Capital commitments**

At the year end there were no capital commitments.

**3. Contingent liabilities**

At the year end there were no contingent liabilities.


**4. Company information**

The company is registered in England and its registered number is 5095482. The company is a private company limited by shares. Its registered office is 17 Belle Baulk, Towcester, Northants NN12 6YE.

The profit and loss account has not been delivered to the Registrar of Companies and the financial statements are prepared in accordance with the small companies' regime and the micro-entity provisions of the Companies Act 2006.

For the financial year ended 30th April 2017 the company was entitled to exemption from audit under Companies Act 2006, s.477 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with s.476. The directors acknowledge their responsibilities for complying with the requirements of Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on the 14th August 2017 and signed on its behalf by:

  
 .....Director  
 Martin Parish