## REGISTERED NUMBER: 05095482 (England and Wales)

# **Parish Agencies Limited**

Financial Statements for the Year Ended 30th April 2019

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

## Parish Agencies Limited (by shares) (Registered number: 05095482)

# Contents of the Financial Statements for the Year Ended 30th April 2019

	Page
Company information	1
Balance sheet	2

### Parish Agencies Limited (by shares)

# Company Information for the Year Ended 30th April 2019

Directors:	M Parish
	J Parish

**Registered office:** 17 Belle Baulk

Towcester Northampton NN12 6YE

**Registered number:** 05095482 (England and Wales)

Accountants: A.J. Lewis

**Chartered Accountant** 

Lewis & Son Accountants Limited

37 Stoke Road Blisworth Northampton NN7 3BZ

### Parish Agencies Limited (by shares) (Registered number: 05095482)

# Balance Sheet 30th April 2019

	2019	2018
	£	£
Fixed assets	13,988	16,565
Current assets	109,983	105,820
Creditors		
Amounts falling due within one year	(35,250)	(48,890)
Net current assets	74,733	56,930
Total assets less current liabilities	88,721	73,495
Capital and reserves	88,721_	73,495

#### Note to the financial statements

#### 1. Average number of employees

The average number of employees during the year was 2 (2018 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

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

The financial statements were approved by the Board of Directors on 22nd August 2019 and were signed on its behalf by:

M Parish - Director

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.