

**PARKER STAG LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Parker Stag Ltd
Balance Sheet
As At 31 March 2023

Registered number: 05715170

	2023	2022
	£	£
Fixed assets	1,090	1,621
Current assets	105,679	104,898
Prepayments and accrued income	5,046	5,046
Creditors: Amounts Falling Due Within One Year	(81,182)	(71,911)
NET CURRENT ASSETS	29,543	38,033
TOTAL ASSETS LESS CURRENT LIABILITIES	30,633	39,654
Creditors: Amounts Falling After More Than One Year	(28,456)	(37,477)
Accruals and deferred income	(2,175)	(2,175)
NET ASSETS	2	2
CAPITAL AND RESERVES	2	2

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2022: 7)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2023
	£	£	£	£	£
Mr Martin Shutt	2,900	1,921	-	-	4,821

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Parker Stag Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05715170 . The registered office is 6 Craigton House, Queen Street, Redcar, TS10 1DL.

Parker Stag Ltd
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Martin Shutt

Director

20th December 2023

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.