

**John Parr Engineering Ltd Filleted
Accounts Cover**

John Parr Engineering Ltd

Company No. 06010960

Unaudited Accounts

31 March 2024

**John Parr Engineering Ltd Balance
Sheet Registrar
at 31 March 2024
Company No. 06010960**

	2024	2022
	£	£
Current assets	37,534	38,393
Creditors: Amounts falling due within one year	(24,258)	(25,130)
Net current assets	13,276	13,263
Total assets less current liabilities	13,276	13,263
Accruals and deferred income	(560)	(560)
	12,716	12,703
Capital and reserves	12,716	12,703

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2024	2022
	Number	Number
The average monthly number of employees (including directors) during the period:	2	1

3 General information

John Parr Engineering Ltd is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 06010960

Its registered office is:

5a Station Terrace

East Boldon

Tyne & Wear

NE36 0LJ

For the period ended 31 March 2024 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 05 April 2024 and signed on its behalf by:

J. Parr - 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.