

Mercer Parkin Builders Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2019

Mercer Parkin Builders Limited

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Mercer Parkin Builders Limited
(Registration number: 06754945)
Balance Sheet as at 30 November 2019

	2019 £	2018 £
Fixed assets	7,881	12,078
Current assets	8,337	30,983
Creditors: Amounts falling due within one year	(12,220)	(26,991)
Net current (liabilities)/assets	(3,883)	3,992
Total assets less current liabilities	3,998	16,070
Creditors: Amounts falling due after more than one year	(1,572)	(3,467)
Accruals and deferred income	(1,565)	(1,505)
	861	11,098
Capital and reserves	861	11,098

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Imzadi
Park Lane
Barlow
Selby
YO8 8JW

These financial statements were authorised for issue by the Board on 17 December 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - '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 and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Mercer Parkin Builders Limited

**(Registration number: 06754945)
Balance Sheet as at 30 November 2019**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 17 December 2019 and signed on its behalf by:

.....

Mr G Parkin
Director

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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.