

**PARKER EXECUTIVE SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

FMTV Accounting Ltd

Chartered Accountants

23 Cameo House
11 Bear Street
London
WC2H 7AS

Parker Executive Services Ltd
Balance Sheet
As at 30 June 2019

Registered number: 08580876

	2019	2018
	£	£
Current assets	19,981	15,181
Prepayments and accrued income	222	-
Creditors: Amounts Falling Due Within One Year	(10,813)	(6,590)
	<hr/>	<hr/>
NET CURRENT ASSETS	9,390	8,591
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	9,390	8,591
	<hr/>	<hr/>
Accruals and deferred income	(2,567)	(3,420)
	<hr/>	<hr/>
NET ASSETS	6,823	5,171
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	6,823	5,171
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

Parker Executive Services Ltd Registered number 08580876 is a limited by shares company incorporated in England & Wales.
The Registered Office is 23 Cameo House, 11 Bear Street, London, WC2H 7AS.

Parker Executive Services Ltd
Balance Sheet (continued)
As at 30 June 2019

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

Director's responsibilities

- 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 Maurice Brown

Director

15/05/2020

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.