

**PARKER EXECUTIVE SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

FMTV Accounting Ltd

Chartered Accountants

Suite 2
Adam House, 7-10 Adam Street
London
WC2N 6AA

Parker Executive Services Ltd
Balance Sheet
As at 30 June 2021

Registered number: 08580876

	2021	2020
	£	£
Current assets	29,282	24,181
Creditors: Amounts Falling Due Within One Year	(15,862)	(12,505)
NET CURRENT ASSETS	<u>13,420</u>	<u>11,676</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>13,420</u>	<u>11,676</u>
Accruals and deferred income	(3,995)	(3,395)
NET ASSETS	<u><u>9,425</u></u>	<u><u>8,281</u></u>
CAPITAL AND RESERVES	<u><u>9,425</u></u>	<u><u>8,281</u></u>

Notes

1. Average Number of Employees

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

	2021	2020
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

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 2021

For the year ending 30 June 2021 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

30/03/2022

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.