

Company registration number: 8580876

Parker Executive Services Ltd

Unaudited filleted financial statements

30 June 2023

Parker Executive Services Ltd

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Directors and other information

Directors	Maurice Glenn Brown
Secretary	Maurice Glenn Brown
Company number	8580876
Registered office	1 Princeton Mews 167-169 London Road Kingston Upon Thames Surrey KT2 6PT
Accountants	Hill Vellacott 22 Great Victoria Street Belfast BT7 2BA

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Parker Executive Services Ltd
Year ended 30 June 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Parker Executive Services Ltd for the year ended 30 June 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of Chartered Accountants Ireland , we are subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie.

This report is made solely to the board of directors of Parker Executive Services Ltd, as a body, in accordance with the terms of our engagement letter dated 8 November 2023. Our work has been undertaken solely to prepare for your approval the financial statements of Parker Executive Services Ltd and state those matters that we have agreed to state to the board of directors of Parker Executive Services Ltd as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at www.charteredaccountants.ie. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Parker Executive Services Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that Parker Executive Services Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Parker Executive Services Ltd. You consider that Parker Executive Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Parker Executive Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Hill Vellacott

22 Great Victoria Street

Belfast

BT7 2BA

22 March 2024

Parker Executive Services Ltd

Statement of financial position

30 June 2023

	2023	2022
	£	£
Current assets	33,091	33,182
Creditors: amounts falling due within one year	(17,513)	(17,604)
Net current assets	15,578	15,578
Total assets less current liabilities	15,578	15,578
Accruals and deferred income	(9,095)	(4,595)
Net assets	6,483	10,983
Capital and reserves	6,483	10,983

Parker Executive Services Ltd

Year ended 30 June 2023

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 March 2024 , and are signed on behalf of the board by:

Maurice Glenn Brown

Director

Company registration number: 8580876

The company is a private company limited by shares, registered in England.

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.