

**ANDREW PARKER LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**

Clear9 LTD

Chartered Certified Accountants

43 Brunswick Square
Hove
BN3 1EE

Andrew Parker Ltd
Balance Sheet
As at 31 May 2019

Registered number: 09579184

	2019	2018
	£	£
Fixed assets	16,390	22,553
Current assets	28,347	14,607
Creditors: Amounts Falling Due Within One Year	(15,442)	(8,998)
NET CURRENT ASSETS	<u>12,905</u>	<u>5,609</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>29,295</u>	<u>28,162</u>
NET ASSETS	<u><u>29,295</u></u>	<u><u>28,162</u></u>
CAPITAL AND RESERVES	<u><u>29,295</u></u>	<u><u>28,162</u></u>

Notes

1. Average Number of Employees

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

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

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2019
	£	£	£	£	£
Mr Andrew Parker	4,984	2,340	702	-	6,622

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Andrew Parker Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09579184. The registered office is 80 Dale Avenue, Hassocks, West Sussex, BN6 8LS.

Andrew Parker Ltd
Balance Sheet (continued)
As at 31 May 2019

For the year ending 31 May 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 Andrew Parker

31/12/2019

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.