

**ANDREW PARKER LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2018**

Nimbus Accounting Limited

Chartered Accountants

32 Church Road  
Hove  
East Sussex  
BN3 2FN

**Andrew Parker Ltd**  
**Balance Sheet**  
**As at 31 May 2018**

**Registered number:** 09579184

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	22,553	31,737
Current assets	14,607	13,788
Creditors: Amounts Falling Due Within One Year	(8,998 )	(12,372 )
<b>NET CURRENT ASSETS</b>	<u>5,609</u>	<u>1,416</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>28,162</u>	<u>33,153</u>
<b>NET ASSETS</b>	<u>28,162</u>	<u>33,153</u>
<b>CAPITAL AND RESERVES</b>	<u>28,162</u>	<u>33,153</u>

Notes

**1. Average Number of Employees**

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

	<b>2018</b>	<b>2017</b>
Office and administration	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 June 2017</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 May 2018</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Andrew Parker	(3,112 )	8,118	22	-	4,984

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

Dividends paid to directors

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Mr Andrew Parker	42,278	29,576

**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 2018**

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For the year ending 31 May 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Andrew Parker**

**05/09/2018**

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.