

ANDREW PARKER LTD

Registered Number
09579184
(England and Wales)

Unaudited Financial Statements for the Year ended
31 May 2022

ANDREW PARKER LTD

Company Information for the year from 1 June 2021 to 31 May 2022

Directors

Andrew PARKER

Katharine PARKER

Registered Address

Ponsford

House Brampford Speke

Exeter

EX5 5DW

Registered Number

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ANDREW PARKER LTD

Balance Sheet as at 31 May 2022

	2022 £	2021 £
Fixed Assets	11,772	12,264
Current Assets	12,847	26,822
Creditors amounts falling due within one year	(9,706)	-
Net current assets (liabilities)	3,141	26,822
Total assets less current liabilities	14,913	39,086
Creditors amounts falling due after one year	(14,780)	(20,000)
Provisions for liabilities	-	(11,073)
Net assets (liabilities)	133	8,013
Capital and reserves	133	8,013

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their 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.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

Directors Benefits

Included within Debtors are the following loans to the directors of the company:
Andrew Parker £6452.20

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

The financial statements were approved and authorised for issue by the Board of Directors on 6 September 2022, and are signed on its behalf by:

Andrew PARKER
Director

Katharine PARKER
Director

Registered Company No. 09579184

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.