

**A J PARKER T/A COUNTRY AND COASTAL COTTAGES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

J Sowden Digital Finance Function

1 Fursdon Close
Plymouth
PL9 8UT

A J Parker T/A Country And Coastal Cottages Limited
Balance Sheet
As at 31 May 2021

Registered number: 10193889

	2021	2020
	£	£
Current assets	61,534	13,076
Creditors: Amounts Falling Due Within One Year	(3,039)	(2,496)
NET CURRENT ASSETS	58,495	10,580
TOTAL ASSETS LESS CURRENT LIABILITIES	58,495	10,580
Creditors: Amounts Falling After More Than One Year	(45,000)	-
Accruals and deferred income	(600)	-
NET ASSETS	12,895	10,580
CAPITAL AND RESERVES	12,895	10,580

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 0 NIL (2020: NIL)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

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

3. General Information

A J Parker T/A Country And Coastal Cottages Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10193889 . The registered office is 34 Ashling Crescent, Bournemouth, BH8 9JB.

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Director

19th October 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.