

Company Registration Number 10382220 (England and Wales)

A.G.O PARKER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019
PAGES FOR FILING WITH REGISTRAR

A.G.O PARKER LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2019

	2019	2018
	£	£
Fixed assets	162,742	179,187
Current assets	114,770	99,004
Prepayments and accrued income	17,510	18,188
Creditors: amounts falling due within one year	(244,505)	(234,389)
Net current liabilities	(112,225)	(117,197)
Total assets less current liabilities	50,517	61,990
Creditors: amounts falling due after more than one year	(40,000)	(60,000)
Net assets	10,517	1,990
Capital and reserves	10,517	1,990

A.G.O Parker Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Old Church, 48 Verulam Road, St. Albans, Hertfordshire, AL3 4DH.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 14 July 2020

A R Parker
Director

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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.