

Company registration number 10382220 (England and Wales)

**A.G.O PARKER LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# A.G.O PARKER LIMITED

## BALANCE SHEET

AS AT 30 NOVEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		105,443		115,452
Current assets	242,529		169,561	
Creditors: amounts falling due within one year	(199,912)		(187,232)	
Net current assets/(liabilities)		42,617		(17,671)
Total assets less current liabilities		148,060		97,781
Creditors: amounts falling due after more than one year		(48,024)		(35,400)
Net assets		100,036		62,381
Capital and reserves		100,036		62,381

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.

For the year ended 30 November 2022 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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 31 August 2023

.....  
A R Parker  
Director

Company registration number 10382220 (England and Wales)

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.