

Company Registration Number 10382220 (England and Wales)

A.G.O PARKER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020
PAGES FOR FILING WITH REGISTRAR

A.G.O PARKER LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2020

	2020	2019
	£	£
Fixed assets	139,022	162,742
Current assets	120,298	114,770
Prepayments and accrued income	4,802	17,510
Creditors: amounts falling due within one year	(182,538)	(244,505)
Net current liabilities	(57,438)	(112,225)
Total assets less current liabilities	81,584	50,517
Creditors: amounts falling due after more than one year	(70,000)	(40,000)
Net assets	11,584	10,517
Capital and reserves	11,584	10,517

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 2020 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 22 August 2021

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.