

**PARKERS PAINTERS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

Nigel Ricks & Company Ltd

Chartered Accountants

Rose Villa, 42 Glebe Street  
Loughborough  
Leicestershire  
LE11 1JR

**Parkers Painters Ltd**  
**Balance Sheet**  
**As at 30 September 2019**

**Registered number:** 10396036

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,221	2,936
Current assets	7,254	10,049
Prepayments and accrued income	378	760
Creditors: Amounts Falling Due Within One Year	(11,003 )	(5,892 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	(3,371 )	4,917
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	2,850	7,853
Creditors: Amounts Falling After More Than One Year	(450 )	(1,861 )
Accruals and deferred income	(620 )	(600 )
<b>NET ASSETS</b>	1,780	5,392
<b>CAPITAL AND RESERVES</b>	1,780	5,392

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>	<b>2018</b>
Office and administration	2	2
	2	2

**2. General Information**

Parkers Painters Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10396036. The registered office is 15 Purbeck Avenue, Shepshed, Leicestershire, LE12 9HD.

**Parkers Painters Ltd**  
**Balance Sheet (continued)**  
**As at 30 September 2019**

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

**Director's responsibilities**

- 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

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**Mr Ashley Parker**

**3rd April 2020**

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.