

**PARKERS PAINTERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

Nigel Ricks & Company Ltd

Chartered Accountants

Rose Villa
42 Glebe Street
Loughborough
Leicestershire
LE11 1JR

Parkers Painters Ltd
Balance Sheet
As at 30 September 2018

Registered number: 10396036

	2018	2017
	£	£
Fixed assets	2,936	3,715
Current assets	10,049	3,349
Prepayments and accrued income	760	-
Creditors: Amounts Falling Due Within One Year	(5,892)	(6,112)
NET CURRENT ASSETS (LIABILITIES)	4,917	(2,763)
TOTAL ASSETS LESS CURRENT LIABILITIES	7,853	952
Creditors: Amounts Falling After More Than One Year	(1,861)	-
Accruals and deferred income	(600)	(600)
NET ASSETS	5,392	352
CAPITAL AND RESERVES	5,392	352

Notes

1. Average Number of Employees

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

	2018	2017
Office and administration	2	1
	2	1

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 2018

For the year ending 30 September 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ashley Parker

26th April 2019

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.