

ANDREW PARKER CONSULTING LTD

**Company Registration Number:
11591346 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

ANDREW PARKER CONSULTING LTD

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ANDREW PARKER CONSULTING LTD

Company Information

for the Period Ended 30 September 2021

Registered office:

Leapgate Farm
Timsbury Road
Farmborough
Bath
England
BA2 0FD

Company Registration Number:

11591346 (England and Wales)

ANDREW PARKER CONSULTING LTD

Profit and Loss Account

for the Period Ended 30 September 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	37,062	66,474
Staff Costs	(12,459)	(3,035)
Other charges	(3,269)	(2,621)
Tax on Profit	(4,053)	(11,555)
Profit or (Loss) for Period	17,281	49,263

ANDREW PARKER CONSULTING LTD

Balance sheet

As at 30 September 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	81,142	71,662
Creditors: amounts falling due within one year:	(12,449)	(7,665)
Net current assets (liabilities):	68,693	63,997
Total assets less current liabilities:	68,693	63,997
Accruals and deferred income:	(4,557)	(13,141)
Total net assets (liabilities):	64,136	50,856
Capital and reserves:	64,136	50,856

ANDREW PARKER CONSULTING LTD

Balance sheet continued

For the year ending 30 September 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 June 2022

And Signed On Behalf Of The Board By:

Name: Andrew Parker

Status: Director

The notes form part of these financial statements

ANDREW PARKER CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 1

ANDREW PARKER CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

2. Off balance sheet disclosure

No

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.