

**ANDI PARKER LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

ANDI PARKER LIMITED
UNAUDITED ACCOUNTS
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**ANDI PARKER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022**

Director	Andrew Parker
Company Number	12010039 (England and Wales)
Registered Office	7 BURITON CLOSE FAREHAM PO16 8DL ENGLAND
Accountants	Leon Edwards Accountants 10 Romulus Way Fairfields Milton Keynes Buckinghamshire MK11 4AZ

ANDI PARKER LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	-	19,137
Current assets			
Cash at bank and in hand		10,237	6,670
Creditors: amounts falling due within one year	<u>5</u>	(50,000)	(50,000)
Net current liabilities		<u>(39,763)</u>	<u>(43,330)</u>
Net liabilities		(39,763)	(24,193)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(39,863)	(24,293)
Shareholders' funds		<u>(39,763)</u>	<u>(24,193)</u>

For the year ending 31 May 2022 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 8 September 2022 and were signed on its behalf by

Andrew Parker
Director

Company Registration No. 12010039

ANDI PARKER LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

1 Statutory information

ANDI PARKER LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12010039. The registered office is 7 BURITON CLOSE, FAREHAM, PO16 8DL, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20
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4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 June 2021	38,274
At 31 May 2022	38,274
Depreciation	
At 1 June 2021	19,137
Charge for the year	19,137
At 31 May 2022	38,274
Net book value	
At 31 May 2022	-
At 31 May 2021	19,137

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	50,000	50,000

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

