

**FIONA PARRY BOUTIQUE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

FIONA PARRY BOUTIQUE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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FIONA PARRY BOUTIQUE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	Fiona Mary Parry
Company Number	13415176 (England and Wales)
Registered Office	33 LOWTHER ROAD WOKINGHAM RG41 1JB ENGLAND
Accountants	Janes Accounting Services Limited 9 Church Hams Finchampstead Wokingham Berkshire RG40 4XF

FIONA PARRY BOUTIQUE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023	2022
	£	£
Fixed assets	49,192	52,740
Current assets	81,811	75,322
Prepayments and accrued income	8,695	1,681
Creditors: amounts falling due within one year	(107,408)	(89,746)
Net current liabilities	(16,902)	(12,743)
Total assets less current liabilities	32,290	39,997
Accruals and deferred income	(6,816)	(10,989)
Net assets	25,474	29,008
Capital and reserves	25,474	29,008

NOTES TO THE ACCOUNTS

1 Statutory information

Fiona Parry Boutique Ltd is a private company, limited by shares, registered in England and Wales, registration number 13415176. The registered office is 33 LOWTHER ROAD, WOKINGHAM, RG41 1JB, ENGLAND.

2 Guarantees and other financial commitments

The company had lease commitments contracted but not provided for in the financial statements totalling £63,027

3 Average number of employees

During the year the average number of employees was 5 (2022: 2).

For the year ending 31 May 2023 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 her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 February 2024

Fiona Mary Parry
Director

Company Registration No. 13415176

