

PARISH COMMUNITY SHOP LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 31 MAY 2020

PARISH COMMUNITY SHOP LIMITED
REGISTERED NUMBER: NI661304

BALANCE SHEET
AS AT 31 MAY 2020

	2020 £
Fixed assets	10,566
Current assets	20,281
Creditors: amounts falling due within one year	(20,353)
Net current (liabilities)/assets	(72)
Total assets less current liabilities	10,494
Net assets	10,494
Capital and reserves	10,494

BALANCE SHEET (CONTINUED)
AS AT 31 MAY 2020

Notes

General information

Parish Community Shop Limited is a private company limited by guarantee and is incorporated and registered in Northern Ireland under Company Registration Number NI661304.

The company's registered office is 108 Station Road, Greenisland, Carrickfergus, BT38 8UW.

The principal activity of the company is the operation of a retail store.

Average number of employees

The average monthly number of employees, including directors, during the period was 5.

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

R J Martin
Director

E S Hill
Director

Date: 28 January 2021

The notes on page 2 form part of these financial statements.

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.