

**PARKERS OF WAINFLEET LTD  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2016**

Elkington Mckay

62 Wide Bargate  
Boston  
Lincs  
PE21 6RY

**Parkers of Wainfleet Ltd**  
**Balance Sheet**  
**As at 31 December 2016**

**Registered number:** 00978039

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,874	872
Current assets	413,390	408,936
Prepayments and accrued income	198	862
Creditors: Amounts Falling Due Within One Year	(81,175 )	(62,009 )
<b>NET CURRENT ASSETS</b>	<b>332,413</b>	<b>347,789</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>334,287</b>	<b>348,661</b>
Accruals and deferred income	(850 )	(14,437 )
<b>NET ASSETS</b>	<b>333,437</b>	<b>334,224</b>
<b>CAPITAL AND RESERVES</b>	<b>333,437</b>	<b>334,224</b>

**Notes**

For the year ending 31 December 2016 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.

On behalf of the board

-----

**Mr Roger Shaw**

**01/03/2017**

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.