

**PARKERS OF WAINFLEET LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Parkers Of Wainfleet Ltd.
Balance Sheet
As at 31 December 2020

Registered number: 00978039

	2020	2019
	£	£
Fixed assets	978	1,151
Current assets	402,141	407,010
Prepayments and accrued income	230	230
Creditors: Amounts Falling Due Within One Year	(32,200)	(39,660)
NET CURRENT ASSETS	370,171	367,580
TOTAL ASSETS LESS CURRENT LIABILITIES	371,149	368,731
Accruals and deferred income	(1,175)	(1,175)
NET ASSETS	369,974	367,556
CAPITAL AND RESERVES	369,974	367,556

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	1	1
	1	1

2. General Information

Parkers Of Wainfleet Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 00978039 . The registered office is New Farm, Wainfleet St Mary, Skegness, Lincs, PE24 4HN.

Parkers Of Wainfleet Ltd.
Balance Sheet (continued)
As at 31 December 2020

For the year ending 31 December 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Roger Shaw

Director

30/06/2021

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.