

Company registration number: 04508286

George Parker & Sons Limited

Unaudited filleted financial statements

30 September 2021

George Parker & Sons Limited

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

George Parker & Sons Limited

Directors and other information

Director	Mr M Parker
Company number	04508286
Registered office	Unit 8, Acorn Business Park Woodseats Close Sheffield South Yorkshire S8 0TB
Business address	18 Norton Lees Square Sheffield South Yorkshire S8 8SP
Accountants	Henry Bramall & Co Limited Unit 8 Acorn Business Park Woodseats Close Sheffield S8 0TB

Bankers

HSBC Bank plc
729 Chesterfield Road
Sheffield
South Yorkshire
S8 0SL

George Parker & Sons Limited

Report to the director on the preparation of the

unaudited statutory financial statements of George Parker & Sons Limited

Year ended 30 September 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of George Parker & Sons Limited for the year ended 30 September 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of George Parker & Sons Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of George Parker & Sons Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than George Parker & Sons Limited and its director as a body for our work or for this report.

It is your duty to ensure that George Parker & Sons Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of George Parker & Sons Limited. You consider that George Parker & Sons Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of George Parker & Sons Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Henry Bramall & Co Limited

Chartered Certified Accountants

Unit 8 Acorn Business Park

Woodseats Close

Sheffield

S8 0TB

27 April 2022

George Parker & Sons Limited**Statement of financial position****30 September 2021**

	2021		2020	
	£	£	£	£
Fixed assets		8,987		12,347
		<hr/>		<hr/>
Current assets	29,365		28,471	
Prepayments and accrued income	183		88	
	<hr/>		<hr/>	
		29,548		28,559
Creditors: amounts falling due within one year		(9,450)		(9,646)
		<hr/>		<hr/>
Net current assets		20,098		18,913
		<hr/>		<hr/>
Total assets less current liabilities		29,085		31,260
Creditors: amounts falling due after more than one year		-		(10,000)
Accruals and deferred income		(1,278)		(1,194)
		<hr/>		<hr/>
Net assets		27,807		20,066
		<hr/>		<hr/>
Capital and reserves		27,807		20,066
		<hr/>		<hr/>
Notes to the financial statements				

George Parker & Sons Limited

Year ended 30 September 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr M Parker	(19,464)	28,452	(15,752)	(6,764)
	<hr/>	<hr/>	<hr/>	<hr/>

2020

	<i>Balance brought forward</i>	<i>Advances /(credits) to the director</i>	<i>Amounts repaid</i>	<i>Balance o/standing</i>
	£	£	£	£
Mr M Parker	(25,356)	18,904	(13,012)	(19,464)
	<hr/>	<hr/>	<hr/>	<hr/>

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 April 2022 , and are signed on behalf of the board by:

Mr M Parker

Director

Company registration number: 04508286

The company is a private company limited by shares, registered in England & Wales.

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.