

Company registration number: 07608588

MIKE PARRY PROMOTIONS LTD

Unaudited filleted financial statements

31 March 2022

MIKE PARRY PROMOTIONS LTD

Contents

Statement of financial position and notes to the financial statements

MIKE PARRY PROMOTIONS LTD

Statement of financial position

31 March 2022

	31/03/22	05/04/21
	£	£
Fixed assets	531	589
	<hr/>	<hr/>
Current assets	12,033	6,916
Creditors: amounts falling due within one year	(33,276)	(14,243)
	<hr/>	<hr/>
Net current liabilities	(21,243)	(7,327)
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Total assets less current liabilities	(20,712)	(6,738)
Accruals and deferred income	(1,200)	(1,280)
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Net liabilities	(21,912)	(8,018)
	<hr/>	<hr/>
Capital and reserves	(21,912)	(8,018)
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Notes to the financial statements		

MIKE PARRY PROMOTIONS LTD

Period ended 31 March 2022

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1 (2021: 1).

2. Basis of preparation

The financial statements are prepared on a going concern basis. Due to the financial position of the company, the validity of this basis is conditional on the support of the company's director and shareholder. On this basis, the director considers that it is appropriate to prepare the financial statements on a going concern basis.

For the period ending 31 March 2022 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 period in question in accordance with section 476.
- The director acknowledges 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 13 March 2023 , and are signed on behalf of the board by:

MR MICHAEL PARRY

Director

Company registration number: 07608588

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 310 STAFFORD ROAD, CROYDON, SURREY, CR0 4NH.

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.