# THE PARSONAGE TRADING COMPANY LIMITED

**Company Registration Number:**
**08043461 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2020**

**Period of accounts**

**Start date: 01 May 2019**

**End date: 30 April 2020**

# THE PARSONAGE TRADING COMPANY LIMITED

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# THE PARSONAGE TRADING COMPANY LIMITED

## Company Information

**for the Period Ended 30 April 2020**

| | |
|---|---|
| **Director:** | paula clarke |
| **Registered office:** | The Parsonage<br>School Road<br>Bagthorpe Village<br>Nottingham<br>NG16 5HB |
| **Company Registration Number:** | 08043461 (England and Wales) |

# THE PARSONAGE TRADING COMPANY LIMITED

## Profit and Loss Account

**for the Period Ended 30 April 2020**

| | *2020* | *2019* |
|---|---|---|
| | **£** | **£** |
| Turnover | **19,045** | 39,168 |
| Other Income | **2,980** | 6,648 |
| Cost of Materials | **( 10,405 )** | ( 19,912 ) |
| Staff Costs | **( 5,230 )** | ( 4,095 ) |
| Depreciation and Writeoffs | **( 300 )** | ( 316 ) |
| Other charges | **( 7,286 )** | ( 21,580 ) |
| Tax on Profit | **-** | ( 0 ) |
| Profit or (Loss) for Period | **( 1,196 )** | ( 87 ) |

# THE PARSONAGE TRADING COMPANY LIMITED

## Balance sheet

### As at 30 April 2020

| | *2020* | *2019* |
|---|---|---|
| | **£** | **£** |
| Called up share capital not paid: | **0** | 0 |
| FixedAssets: | **963** | 1,263 |
| Current assets: | **457** | 543 |
| Prepayments and accrued income: | **0** | 0 |
| Creditors: amounts falling due within one year: | **( 7,211 )** | ( 12,795 ) |
| **Net current assets (liabilities):** | **( 6,754 )** | ( 12,252 ) |
| Total assets less current liabilities: | **( 5,791 )** | ( 10,989 ) |
| Creditors: amounts falling due after more than one year: | **( 0 )** | ( 0 ) |
| Provision for liabilities: | **( 0 )** | ( 0 ) |
| Accruals and deferred income: | **( 0 )** | ( 0 ) |
| **Total net assets (liabilities):** | **( 5,791 )** | ( 10,989 ) |
| **Capital and reserves:** | **( 5,791 )** | ( 10,989 ) |

## Balance sheet continued

For the year ending 30 April 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 16 January 2021**
**And Signed On Behalf Of The Board By:**

Name: paula clarke
Status: Director

The notes form part of these financial statements

# THE PARSONAGE TRADING COMPANY LIMITED

## Footnotes to the Financial Statements

**for the Period Ended 30 April 2020**

## 1. Employee Information

Average number of employees: 1

## Footnotes to the Financial Statements

**for the Period Ended 30 April 2020**

### 2. Off balance sheet disclosure

No

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.