

Registered Number 09191834

PARKER (SW) LTD

Micro-entity Accounts

31 August 2019

Micro-entity Balance Sheet as at 31 August 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		53,287	60,244
Current Assets		140,765	97,800
Creditors: amounts falling due within one year		(78,441)	(48,926)
Net current assets (liabilities)		<u>62,324</u>	<u>48,874</u>
Total assets less current liabilities		<u>115,611</u>	<u>109,118</u>
Creditors: amounts falling due after more than one year		(16,073)	(22,403)
Total net assets (liabilities)		<u>99,538</u>	<u>86,715</u>
Capital and reserves		<u>99,538</u>	<u>86,715</u>

- For the year ending 31 August 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 25 February 2020

And signed on their behalf by:

Alex Parker, Director

Footnotes:

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

Balance brought forward: (1,645)

Advances to the director: 1,342

Balance outstanding: (303)

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