

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 10 OCTOBER 2019
FOR
PARALLEL DESIGNS LIMITED

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FOR THE YEAR ENDED 10 OCTOBER 2019

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PARALLEL DESIGNS LIMITED (REGISTERED NUMBER: 02972795)

BALANCE SHEET
10 OCTOBER 2019

	2019 £	2018 £
FIXED ASSETS	7,887	10,561
CURRENT ASSETS	30,769	27,140
CREDITORS Amounts falling due within one year	(8,019)	(11,562)
NET CURRENT ASSETS	22,750	15,578
TOTAL ASSETS LESS CURRENT LIABILITIES	30,637	26,139
CREDITORS Amounts falling due after more than one year	(7)	(7)
NET ASSETS	30,630	26,132
CAPITAL AND RESERVES	30,630	26,132

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

PARALLEL DESIGNS LIMITED is a private company, limited by shares , registered in England and Wales.
The company's registered number and registered office address are as below:

Registered number: 02972795
Registered office: 5 Cosford Close
Wroughton
Wiltshire
SN4 0TQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 10 October 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 10 October 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

PARALLEL DESIGNS LIMITED (REGISTERED NUMBER: 02972795)

BALANCE SHEET - continued
10 OCTOBER 2019

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 2 June 2020 and were signed on its behalf by:

C D Grindell - Director

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.