

**A.W. PARKER COAL MERCHANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

Greendawn Accounting Ltd
Chartered Management Accountant

1a The Homend
Ledbury
HR8 1BN

A.W. Parker Coal Merchants Limited
Balance Sheet
As at 30 September 2020

Registered number: 4291709

	2020	2019
	£	£
Fixed assets	284,189	290,047
Current assets	385,139	375,695
Prepayments and accrued income	4,829	2,960
Creditors: Amounts Falling Due Within One Year	(404,814)	(489,139)
NET CURRENT LIABILITIES	(14,846)	(110,484)
TOTAL ASSETS LESS CURRENT LIABILITIES	269,343	179,563
Creditors: Amounts Falling After More Than One Year	(50,000)	-
Accruals and deferred income	(1,136)	(2,491)
NET ASSETS	218,207	177,072
CAPITAL AND RESERVES	218,207	177,072

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2019: 6)

2. General Information

A.W. Parker Coal Merchants Limited is a private company, limited by shares, incorporated in England & Wales, registered number 4291709 . The registered office is Worthwyle, High Street, Drybook, Gloucestershire, GL17 9EQ.

A.W. Parker Coal Merchants Limited
Balance Sheet (continued)
As at 30 September 2020

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

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Melanie Fish

Director

18 June 2021

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.