

**PAR FREIGHT SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

PAR Freight Services Limited
Balance Sheet
As at 31 January 2020

Registered number: 05669782

	2020	2019
	£	£
Fixed assets	10,252	15,553
Current assets	46,434	80,351
Prepayments and accrued income	-	678
Creditors: Amounts Falling Due Within One Year	793	(1,817)
NET CURRENT ASSETS	47,227	79,212
TOTAL ASSETS LESS CURRENT LIABILITIES	57,479	94,765
Creditors: Amounts Falling After More Than One Year	(9,738)	(13,439)
Accruals and deferred income	(23,000)	(52,500)
NET ASSETS	24,741	28,826
CAPITAL AND RESERVES	24,741	28,826

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019:)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

PAR Freight Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05669782 . The registered office is 33 Hilary Bevins Close, Higham on the Hill, Nuneaton, CV13 6AQ.

PAR Freight Services Limited
Balance Sheet (continued)
As at 31 January 2020

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

Mr Lawrence Horner

Director

31st December 2020

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.