

**PAR FREIGHT SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

Par Freight Services Limited
Balance Sheet
As At 31 January 2023

Registered number: 05669782

	2023	2022
	£	£
Fixed assets	21,375	-
Current assets	90,593	108,466
Creditors: Amounts Falling Due Within One Year	(1,210)	(18,447)
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NET CURRENT ASSETS	89,383	90,019
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TOTAL ASSETS LESS CURRENT LIABILITIES	110,758	90,019
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Creditors: Amounts Falling After More Than One Year	(17,363)	(20,859)
Accruals and deferred income	(25,000)	(25,000)
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NET ASSETS	68,395	44,160
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CAPITAL AND RESERVES	68,395	44,160
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Notes

1. General Information

Par Freight Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05669782 . The registered office is Hunters Lodge Wood Farm, Wootton Green, Wootton, Bedford, MK43 9EF.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

3. 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.

Par Freight Services Limited
Balance Sheet (continued)
As At 31 January 2023

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

30/10/2023

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.