B&DPARKER LIMITED

Filleted Accounts

30 November 2019

B & D PARKER LIMITED

Registered number: 09291994

Balance Sheet

as at 30 November 2019

		2019		2018
		£		£
Fixed assets		5,704		10,642
Current assets	70,934		79,604	
Creditors: amounts falling due within one year	(37,409)		(49,948)	
Net current assets		33,525		29,656
Total assets less current liabilities	_	39,229	_	40,298
Net assets	- -	39,229		40,298
Capital and reserves	_	39,229	_	40,298
		Number		Number
Average number of employees	_	3		3

The company is a private company limited by shares and incorporated in England. Its registered office is 60 - 64 Caneterbury Street, Gillingham, Kent, ME7 5UJ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr David Parker

Director

Approved by the board on 11 May 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.