

**ANDREW PARKER LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2020**

Clear9 LTD

Chartered Certified Accountants

43 Brunswick Square  
Hove  
BN3 1EE

**Andrew Parker Ltd**  
**Balance Sheet**  
**As at 31 May 2020**

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**Registered number:** 09579184

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,609	16,390
Current assets	57,076	28,347
Creditors: Amounts Falling Due Within One Year	(38,598 )	(15,442 )
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<b>NET CURRENT ASSETS</b>	18,478	12,905
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	28,087	29,295
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<b>NET ASSETS</b>	28,087	29,295
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	28,087	29,295
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2020</b>	<b>2019</b>
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

**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**

Andrew Parker Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09579184 . The registered office is 80 Dale Avenue, Hassocks, West Sussex, BN6 8LS.

**Andrew Parker Ltd**  
**Balance Sheet (continued)**  
**As at 31 May 2020**

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For the year ending 31 May 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

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**Mr Andrew Parker**

Director

**19/11/2020**

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.