

Company Registration Number 10951306 (England and Wales)

PARKS PARTNERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021
PAGES FOR FILING WITH REGISTRAR

PARKS PARTNERS LTD

STATEMENT OF FINANCIAL POSITION

AS AT 30 SEPTEMBER 2021

	2021		2020	
	£	£	£	£
Current assets	41,161		50,008	
Creditors: amounts falling due within one year	(1,312)		(8,904)	
Net current assets		39,849		41,104
Accruals and deferred income		(144)		-
Net assets		39,705		41,104
Capital and reserves		39,705		41,104

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 30 September 2021 PARKS Partners LTD owed the director £977 (30 September 2020 £977).

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2020 - 1).

PARKS Partners LTD is a private company limited by shares incorporated in England and Wales. The registered office is 840 Ibis Court, Centre Park, Warrington, Cheshire, WA1 1RL.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 7 June 2022

Mr AP Sewell

Director

Company Registration Number 10951306

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.