

Registration number: 11272779

Alan Parkin Engineering Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Alan Parkin Engineering Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>

Alan Parkin Engineering Ltd

Company Information

Director	Mr Alan Parkin
Registered office	12 Tentercroft Street Lincoln Lincolnshire LN5 7DB
Accountants	Saul Fairholm Limited Office 7 Retford Enterprise Centre 2 Randall Way Retford DN22 7GR

Alan Parkin Engineering Ltd
(Registration number: 11272779)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	2,253	398
Current assets	11,245	11,513
Creditors: Amounts falling due within one year	(8,749)	(5,462)
Net current assets	2,496	6,051
Total assets less current liabilities	4,749	6,449
Accruals and deferred income	(612)	(600)
	4,137	5,849
Capital and reserves	4,137	5,849

Alan Parkin Engineering Ltd
(Registration number: 11272779)
Balance Sheet as at 31 March 2020

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

The principal place of business is:
23 Blyth Road
Ranby
Retford
Nottinghamshire
DN22 8JH

These financial statements were authorised for issue by the director on 17 September 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17 September 2020

.....
Mr Alan Parkin
Director

Retford Enterprise Centre 2

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.

DN22 7GR