

**A.PARKER LIGHTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 AUGUST 2019 TO 31 MAY 2020**

A.Parker Lighting Limited
Balance Sheet
As at 31 May 2020

Registered number: 11458916

	31 May 2020	31 July 2019
	£	£
Current assets	1,236	2,671
Creditors: Amounts Falling Due Within One Year	(573)	(1,228)
	<hr/>	<hr/>
NET CURRENT ASSETS	663	1,443
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	663	1,443
	<hr/>	<hr/>
Accruals and deferred income	(630)	(600)
	<hr/>	<hr/>
NET ASSETS	33	843
	<hr/>	<hr/>
CAPITAL AND RESERVES	33	843
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

A.Parker Lighting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11458916 . The registered office is Charter Buildings, 9 Ashton Lane, Sale, Cheshire, M33 6WT.

A.Parker Lighting Limited
Balance Sheet (continued)
As at 31 May 2020

For the period 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

Mr Allan Parker

Director

04/07/2020

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.