

**PARKES INVESTMENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

PARKES INVESTMENTS LTD
UNAUDITED ACCOUNTS
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PARKES INVESTMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Directors	Jacqueline Parkes Michael Parkes
Company Number	13371875 (England and Wales)
Registered Office	124 CITY ROAD LONDON EC1V 2NX ENGLAND
Accountants	TL LEADS ACCOUNTANCY LTD 124 CITY ROAD LONDON EC1V 2NX

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
PARKES INVESTMENTS LTD
FOR THE YEAR ENDED 31 MAY 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PARKES INVESTMENTS LTD for the year ended 31 May 2023 as set out on pages 5 - 6 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

TL LEADS ACCOUNTANCY LTD
Chartered Certified Accountants

124 CITY ROAD
LONDON
EC1V 2NX

27 December 2023

PARKES INVESTMENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		105,000	12,431
Creditors: amounts falling due within one year	4	(2,180)	(350)
Net current assets		102,820	12,081
Total assets less current liabilities		102,820	12,081
Creditors: amounts falling due after more than one year	5	(102,947)	(12,200)
Net liabilities		(127)	(119)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(129)	(121)
Shareholders' funds		(127)	(119)

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 28 December 2023 and were signed on its behalf by

Jacqueline Parkes
Director

Company Registration No. 13371875

PARKES INVESTMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

1 Statutory information

PARKES INVESTMENTS LTD is a private company, limited by shares, registered in England and Wales, registration number 13371875. The registered office is 124 CITY ROAD, LONDON, EC1V 2NX, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Trade creditors	1,580	-
Other creditors	600	350
	<hr/> 2,180	<hr/> 350
	<hr/> <hr/>	<hr/> <hr/>

5 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Loans from directors	102,947	12,200
	<hr/> <hr/>	<hr/> <hr/>

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

