

Company registration number NI 39231

PARKES INTERIORS LTD

Unaudited financial statements

31 August 2021



PARKES INTERIORS LTD

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PARKES INTERIORS LTD

Directors and other information

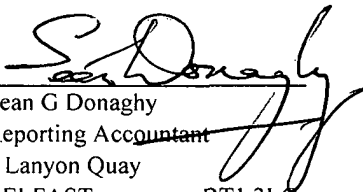
Director	Brian Parkes
Secretary	Louise Parkes
Company number	NI 39231
Registered office	302 Upper Newtownards Road BELFAST BT4 3EU
Reporting Accountant	Sean G Donaghy 1 Lanyon Quay BELFAST BT1 3LG

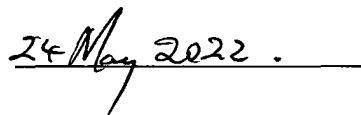
PARKES INTERIORS LTD

Report to the board of directors on the preparation of the unaudited financial statements of Parkes Interiors Ltd
Year ended: **31 August 2021**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 August 2021 which comprise the statement of financial position.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.


Sean G Donaghy
Reporting Accountant
1 Lanyon Quay
BELFAST BT1 3LG


24 May 2022 .

PARKES INTERIORS LTDStatement of financial position
31 August 2021

	2021	2020
	£	£
Fixed assets		
Tangible assets	1,289,796	<u>948,380</u>
Current assets		
Stocks	150,788	137,667
Debtors	50,527	99,974
Other debtors	5,318	9,313
Bank and cash	<u>816,253</u>	<u>942,540</u>
	1,022,886	1,189,494
Creditors: amounts falling due within one year	<u>(343,807)</u>	<u>(394,978)</u>
Net current assets	<u>679,079</u>	<u>794,516</u>
Net Assets	<u>1,968,875</u>	<u>1,742,896</u>
Share capital	100	100
Profit and loss account	<u>1,968,775</u>	<u>1,742,796</u>
Shareholders funds	<u>1,968,875</u>	<u>1,742,896</u>

For the year ended 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

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 financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

PARKES INTERIORS LTD

Statement of financial position (continued)
31 August 2021

In accordance with section 444 of the Companies Act 2006, the abridged statement of comprehensive income has not been delivered.

The financial statements were approved by the board of directors and authorised for issue on 24 May 2022.

A handwritten signature in black ink, appearing to read 'B. Parkes', is written over a horizontal line.

Brian Parkes
Director