

REGISTERED NUMBER: 06500521 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018
FOR
PARKER ELECTRICALS LTD**

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for the Year Ended 28 February 2018**

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PARKER ELECTRICALS LTD (BY SHARES)

COMPANY INFORMATION
for the Year Ended 28 February 2018

DIRECTOR: J S Parker

REGISTERED OFFICE: 8 Church Street
Swindon
SN3 4NB

REGISTERED NUMBER: 06500521 (England and Wales)

ACCOUNTANTS: S D Knee
Chartered Accountants
10 Bath Road
Old Town
Swindon
Wiltshire
SN1 4BA

PARKER ELECTRICALS LTD (BY SHARES) (REGISTERED NUMBER: 06500521)

BALANCE SHEET
28 February 2018

	28.2.18		28.2.17
	£	£	£
FIXED ASSETS		6,136	12,268
CURRENT ASSETS	59,935		51,851
CREDITORS			
Amounts falling due within one year	<u>(51,155)</u>		<u>(53,347)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>8,780</u>	<u>(1,496)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		14,916	10,772
CREDITORS			
Amounts falling due after more than one year		<u>512</u>	<u>3,583</u>
NET ASSETS		<u><u>14,404</u></u>	<u><u>7,189</u></u>
CAPITAL AND RESERVES		<u><u>14,404</u></u>	<u><u>7,189</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28 February 2018 and 28 February 2017:

	28.2.18	28.2.17
	£	£
J S Parker		
Balance outstanding at start of year	(34)	9,964
Amounts advanced	40,520	27,102
Amounts repaid	(40,500)	(37,100)
Balance outstanding at end of year	<u><u>(14)</u></u>	<u><u>(34)</u></u>

BALANCE SHEET - continued
28 February 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 August 2018 and were signed by:

J S Parker - Director

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.