REGISTERED NUMBER: 06500521 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2022

FOR

PARKER ELECTRICALS LTD

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 28 February 2022

	Page
Company Information	1
Balance Sheet	2
Chartered Accountants' Report	4

PARKER ELECTRICALS LTD (BY SHARES)

COMPANY INFORMATION
for the Year Ended 28 February 2022

DIRECTOR:	J S Parker
REGISTERED OFFICE:	7 Elmswood Close Upper Stratton Swindon Witlshire SN2 7RZ
REGISTERED NUMBER:	06500521 (England and Wales)
ACCOUNTANTS:	S D Knee Chartered Accountants 10 Bath Road Old Town Swindon Wiltshire SN1 4BA

BALANCE SHEET
28 February 2022

	28.2.22		28.2.21	
	£	£	£	£
FIXED ASSETS		8,464		12,271
CURRENT ASSETS	81,174		96,291	
CREDITORS				
Amounts falling due within one year	(42,954)		(38,096)	
NET CURRENT ASSETS		38,220		58,195
TOTAL ASSETS LESS CURRENT LIABILITIES		46,684		70,466
CREDITORS				
Amounts falling due after more than one year		19,792		26,709
NET ASSETS		26,892		43,757
CAPITAL AND RESERVES		26,892		43,757

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2021 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2022 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

(b) 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.

continued...

BALANCE SHEET - continued
28 February 2022

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 17 November 2022 and were signed by:

J S Parker - Director

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF PARKER ELECTRICALS LTD (BY SHARES)

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Parker Electricals Ltd for the year ended 28 February 2022 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of Parker Electricals Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Parker Electricals Ltd and state those matters that we have agreed to state to the director of Parker Electricals Ltd in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Parker Electricals Ltd and its director for our work or for this report.

It is your duty to ensure that Parker Electricals Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Parker Electricals Ltd. You consider that Parker Electricals Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Parker Electricals Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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

17 November 2022

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.