

**PARKER G INTERIORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2017 TO 31 MARCH 2018**

Parker G Interiors Limited
Balance Sheet
As at 31 March 2018

Registered number: NI631663

	Period to 31 March 2018	30 June 2017
	£	£
Fixed assets	381	-
Current assets	52,181	37,631
Creditors: Amounts Falling Due Within One Year	(44,657)	(27,084)
NET CURRENT ASSETS	7,524	10,547
TOTAL ASSETS LESS CURRENT LIABILITIES	7,905	10,547
Accruals and deferred income	(1,662)	(1,662)
NET ASSETS	6,243	8,885
CAPITAL AND RESERVES	6,243	8,885

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:2

2. General Information

Parker G Interiors Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI631663. The registered office is Office 2 Dunbarton Street, 23-25 Dunbarton Street, Gilford, Armagh , BT63 6HJ.

Parker G Interiors Limited
Balance Sheet (continued)
As at 31 March 2018

For the period ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Goretta Fegan

29/06/2019

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.