

**PARKER G INTERIORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Parker G Interiors Limited
Balance Sheet
As At 31 March 2023

Registered number: NI631663

	2023	2022
	£	£
Fixed assets	91	121
Current assets	102,959	112,847
Creditors: Amounts Falling Due Within One Year	(86,448)	(112,285)
NET CURRENT ASSETS	16,511	562
TOTAL ASSETS LESS CURRENT LIABILITIES	16,602	683
Accruals and deferred income	(38,716)	-
NET (LIABILITIES)/ASSETS	(22,114)	683
CAPITAL AND RESERVES	(22,114)	683

Notes

1. 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, Craigavon, County Armagh, BT63 6HJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 March 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Goretta Fegan

Director

28/03/2024

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.