

**PARKER G INTERIORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

Parker G Interiors Limited
Balance Sheet
As At 31 March 2024

Registered number: NI631663

	2024	2023
	£	£
Fixed assets	118	91
Current assets	33,558	102,959
Creditors: Amounts Falling Due Within One Year	(46,262)	(86,448)
NET CURRENT ASSETS (LIABILITIES)	(12,704)	16,511
TOTAL ASSETS LESS CURRENT LIABILITIES	(12,586)	16,602
Accruals and deferred income	(27,060)	(38,716)
NET LIABILITIES	(39,646)	(22,114)
CAPITAL AND RESERVES	(39,646)	(22,114)

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 (2023: 2)

For the year ending 31 March 2024 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

28/03/2025

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.