

Unaudited Financial Statements

for the Period

28 December 2016 to 31 December 2017

for

Parnell Limited

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for the Period 28 December 2016 to 31 December 2017

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Parnell Limited (by shares)

Company Information
for the Period 28 December 2016 to 31 December 2017

DIRECTOR:	Miss G Parnell
REGISTERED OFFICE:	77 St. James's Crescent London SW9 7JA
REGISTERED NUMBER:	10540176 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 12th Floor 30 Crown Place London EC2A 2AL

Balance Sheet
31 December 2017

CURRENT ASSETS	£ 7,888
CREDITORS	
Amounts falling due within one year	(4,119)
NET CURRENT ASSETS	<u>3,769</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,769</u>
CAPITAL AND RESERVES	<u>3,769</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at the company year end 31/12/2017, the Director owed the company £1245.13 which has been fully repaid within 9 months.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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
- (b) 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.

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 5 April 2018 and were signed by:

Miss G Parnell - 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.