

PHIL PARKIN LTD

**Company Registration Number:
08775027 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

PHIL PARKIN LTD

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PHIL PARKIN LTD

Company Information

for the Period Ended 31 March 2018

Registered office:

51
Martin Close
Sheffield
South Yorkshire
S26 3RJ

Company Registration Number:

08775027 (England and Wales)

PHIL PARKIN LTD

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Turnover	2,564	6,842
Other Income	0	0
Other charges	(2,186)	(6,045)
Tax on Profit	(378)	(797)
Profit or (Loss) for Period	0	0

PHIL PARKIN LTD

Balance sheet

As at 31 March 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
Current assets:	1,421	2,282
Creditors: amounts falling due within one year:	(1,035)	(1,484)
Net current assets (liabilities):	386	798
Total assets less current liabilities:	386	798
Total net assets (liabilities):	386	798
Capital and reserves:	386	798

PHIL PARKIN LTD

Balance sheet continued

For the year ending 31 March 2018 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 July 2018

And Signed On Behalf Of The Board By:

Name: Phil Parkin

Status: Director

The notes form part of these financial statements

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.