

PARRS' GRATES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 OCTOBER 2019 TO 31 MARCH 2020

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UNAUDITED ACCOUNTS
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PARRS' GRATES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 OCTOBER 2019 TO 31 MARCH 2020

Directors	Jordan Ryan Parr Mitchell John Parr
Company Number	10380431 (England and Wales)
Registered Office	1 Danes Green Hindley Wigan WN2 4FF England

PARRS' GRATES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		2,845	1,756
Creditors: amounts falling due within one year	4	(1,227)	(1,641)
Net current assets		1,618	115
Net assets		1,618	115
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,617	114
Shareholders' funds		1,618	115

For the period ending 31 March 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 24 December 2020 and were signed on its behalf by

Mitchell John Parr
Director

Company Registration No. 10380431

PARRS' GRATES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 OCTOBER 2019 TO 31 MARCH 2020

1 Statutory information

Parrs' Grates Ltd is a private company, limited by shares, registered in England and Wales, registration number 10380431. The registered office is 1 Danes Green, Hindley, Wigan, WN2 4FF, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	1,227	785
Loans from directors	-	856
	<hr/> 1,227	<hr/> 1,641
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the period the average number of employees was 0 (2019: 0).

