

**PARRS' GRATES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2018**

**PARRS' GRATES LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**PARRS' GRATES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2018**

---

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

**PARRS' GRATES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2018**

	Notes	2018 £
<b>Current assets</b>		
Debtors	4	95
Cash at bank and in hand		778
		<hr/> 873
<b>Creditors: amounts falling due within one year</b>	5	(749)
		<hr/> 124
<b>Net current assets</b>		
		<hr/> 124
<b>Net assets</b>		<hr/> 124
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		123
		<hr/> 124
<b>Shareholders' funds</b>		<hr/> <hr/> 124

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

Approved by the Board on 17 May 2019.

Mitchell John Parr  
Director

Company Registration No. 10380431

**PARRS' GRATES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2018**

---

**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 year, 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 Debtors**

	<b>2018</b>
	<b>£</b>
Other debtors	95
	<hr/> <hr/>

**5 Creditors: amounts falling due within one year**

	<b>2018</b>
	<b>£</b>
Taxes and social security	29
Other creditors	720
	<hr/> <hr/>
	749
	<hr/> <hr/>

**6 Average number of employees**

During the year the average number of employees was 2.

