

PARRS' GRATES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 16 SEPTEMBER 2016 TO 30 SEPTEMBER 2017

PARRS' GRATES LTD
UNAUDITED ACCOUNTS
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PARRS' GRATES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 16 SEPTEMBER 2016 TO 30 SEPTEMBER 2017

| | |
|--------------------------|---|
| 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 30 SEPTEMBER 2017

| | Notes | 2017 £ |
|-----------------------------|-------|-----------|
| Current assets | | |
| Debtors | 4 | 1 |
| Net current assets | | <u>1</u> |
| Net assets | | <u>1</u> |
| Capital and reserves | | <u>1</u> |
| Called up share capital | | 1 |
| Shareholders' funds | | <u>1</u> |

For the period ending 30 September 2017 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 November 2017.

Jordan Ryan Parr
Director

Company Registration No. 10380431

PARRS' GRATES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 16 SEPTEMBER 2016 TO 30 SEPTEMBER 2017

1 Statutory information

Parrs' Grates Ltd is a private company, limited by shares, registered in England and Wales, registration number 10380431. The registered office and principal place of business 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 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

Other debtors

2017

£

1

5 Average number of employees

During the period the average number of employees was 0.

