

Registered number
12454896

John Parker Maintenance Ltd

Report and Accounts

28 February 2023

John Parker Maintenance Ltd

Registered number: 12454896

Director's Report

The director presents his report and accounts for the year ended 28 February 2023.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

John Parker

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 23 November 2023 and signed on its behalf.

John Parker

Director

John Parker Maintenance Ltd
Profit and Loss Account
for the year ended 28 February 2023

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

John Parker Maintenance Ltd

Registered number: 12454896

Balance Sheet

as at 28 February 2023

| | 2023 | 2022 |
|-----------------------------|-------------|-------------|
| | £ | £ |
| Current assets | | |
| Cash at bank and in hand | 1 | 1 |
| | <u>1</u> | <u>1</u> |
| Capital and reserves | | |
| Called up share capital | 1 | 1 |
| | <u>1</u> | <u>1</u> |
| Shareholder's funds | <u>1</u> | <u>1</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

John Parker

Director

Approved by the board on 23 November 2023

John Parker Maintenance Ltd
Notes to the Accounts
for the year ended 28 February 2023

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The director has control by virtue of his shareholding.

3 Other information

John Parker Maintenance Ltd is a private company limited by shares and incorporated in England. Its registered office is:

60 Chipperfield Road
Hemel Hempstead
HP3 0AJ

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.