

PARKIN INTELLECTUAL PROPERTY LTD
MICRO-ENTITY FINANCIAL STATEMENTS

for the year ended 31st October 2017

Company Registration no. 04930144

THURSDAY



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28/06/2018

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COMPANIES HOUSE

PARKIN INTELLECTUAL PROPERTY LTD
BALANCE SHEET

as at 31st October 2017

Registration Number: 04930144

	Notes	£	£	2016 £
CURRENT ASSETS				
Debtors		2012		2012
Cash at Bank		<u>0</u>		<u>0</u>
			2012	<u>2012</u>
CREDITORS: Amounts falling due within a year			-301	-301
NET CURRENT ASSETS			<u>1711</u>	<u>1711</u>
TOTAL ASSETS LESS LIABILITIES				
CAPITAL AND RESERVES				
Issued Share Capital	2		990	990
Share Premium	3		1990	1990
Profit & Loss Account	4		-1269	-1269
SHAREHOLDERS' FUNDS			<u>1711</u>	<u>1711</u>

The notes form part of the financial statements

For the year ending 31st October 2017, 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 of its accounts for the year in question in accordance with section 476.

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

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and signed by the Director on..... 14th JUNE 2018



Mr D. B. Parkin
Director

PARKIN INTELLECTUAL PROPERTY LTD
NOTES TO THE MICRO-ENTITY ACCOUNTS
for the year ended 31st October 2017

1 ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared under the historical cost convention.

2 SHARE CAPITAL	2017	2016
	£	£
Ordinary Shares of £1 each		
Authorised	1000	1000
Issued and Fully Paid	990	990

3 SHARE PREMIUM ACCOUNT

During y/e Oct 2005 10 shares were issued at £200 per share
resulting in an amount of share premium

No change since	1990	1990
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4 RETAINED LOSSES

Brought forward	-1269	-1269
This year	0	0
Carried forward	<u>-1269</u>	<u>-1269</u>