Registered number: 06853949

# J L PARKINSON LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

AJI Accounting Solutions Ltd

Accsol House High Street, Johnstown Wrexham LL14 2SH

## J L Parkinson Limited Balance Sheet As at 31 March 2021

Registered number: 06853949

	2021	2020 £
	£	ž.
Current assets	2,370	8,331
Creditors: Amounts Falling Due Within One Year	(1,092)	(3,329)
NET CURRENT ASSETS	1,278	5,002
TOTAL ASSETS LESS CURRENT LIABILITIES	1,278	5,002
NET ASSETS	1,278	5,002
CAPITAL AND RESERVES	1,278	5,002

#### Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 1)

## 2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

### 3. General Information

J L Parkinson Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06853949. The registered office is Accsol House, High Street Johnstown, Wrexham, LL14 2SH.

## J L Parkinson Limited Balance Sheet (continued) As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

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Miss Jennifer Parkinson

Director **04/10/2021** 

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.