

# PARKSIDE FISHERIES LIMITED

Registered Number  
09293709  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
30 November 2020

# PARKSIDE FISHERIES LIMITED

## Company Information

for the year from 1 December 2019 to 30 November 2020

**Directors**

FERGUSON, John James

**Registered Address**

69 Harewood Road

Eastmoor

Wakefield

WF1 4BW

**Registered Number**

09293709 (England and Wales)

# PARKSIDE FISHERIES LIMITED

## Statement of Financial Position

30 November 2020

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed Assets	45,450	48,480
Current Assets	18,639	9,912
Creditors amounts falling due within one year	(53,172)	(52,547)
Net current assets (liabilities)	<u>(34,533)</u>	<u>(42,635)</u>
Total assets less current liabilities	<u>10,917</u>	<u>5,845</u>
Accruals and deferred income	(540)	(540)
<b>Net assets (liabilities)</b>	<u>10,377</u>	<u>5,305</u>
<b>Capital and reserves</b>	<u>10,377</u>	<u>5,305</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 3 (previous period: 3).

The financial statements were approved and authorised for issue by the Director on 25 March 2021, and are signed on its behalf by:

FERGUSON, John James

**Director**

**Registered Company No. 09293709**

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.