

**PARROTT & PARROTT LIMITED.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Parrott & Parrott
Certified Public Accountants

Parrott & Parrott Limited.
Balance Sheet
As at 31 March 2019

Registered number: 04246144

	2019	2018
	£	£
Fixed assets	244,802	248,937
Current assets	17,248	11,064
Prepayments and accrued income	4,370	2,272
Creditors: Amounts Falling Due Within One Year	(91,235)	(80,687)
NET CURRENT LIABILITIES	(69,617)	(67,351)
TOTAL ASSETS LESS CURRENT LIABILITIES	175,185	181,586
Creditors: Amounts Falling After More Than One Year	(47,473)	(63,853)
Accruals and deferred income	(39,971)	(30,000)
NET ASSETS	87,741	87,733
CAPITAL AND RESERVES	87,741	87,733

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:5

2. General Information

Parrott & Parrott Limited. is a private company, limited by shares, incorporated in England & Wales, registered number 04246144. The registered office is 5f South Hams Business Park, Kingsbridge, Devon, TQ7 3QH.

Parrott & Parrott Limited.
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

On behalf of the board

Mr Stephen Parrott

11th December 2019