www.datalog.co.uk

| | , |
|------|--|
| Apac | ene en |
| | |
| | |
| | Company Registration Number 12306363 (England and Wales) |
| | |
| | |
| | |
| | |
| | |
| | |
| | DADD DI UNDINO L'ED |
| | PARR PLUMBING LTD |
| | UNAUDITED FINANCIAL STATEMENTS |
| | EOD THE DEDICE FAIRED 24 MARCH 2022 |
| | FOR THE PERIOD ENDED 31 MARCH 2022 |
| | PAGES FOR FILING WITH REGISTRAR |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

A - - - - f - - | - | - | - | - |

Apache

PARR PLUMBING LTD

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF PARR PLUMBING LTD FOR THE PERIOD ENDED 31 MARCH 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Parr Plumbing Ltd for the period ended 31 March 2022, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the board of directors of Parr Plumbing Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Parr Plumbing Ltd and state those matters that we have agreed to state to the board of directors of Parr Plumbing Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Parr Plumbing Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Parr Plumbing Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Parr Plumbing Ltd. You consider that Parr Plumbing Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Parr Plumbing Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Carpenter Box

Chartered Accountants

13 September 2022

Amelia House Crescent Road Worthing West Sussex BN11 1RL



Apache

PARR PLUMBING LTD

BALANCE SHEET AS AT 31 MARCH 2022

| | 2022 | | 2020 | |
|--|---------|--------|------|---|
| | £ | £ | 3 | £ |
| Fixed assets | | 10,500 | | - |
| Current assets | 10,066 | | - | |
| Creditors: amounts falling due within one year | (3,009) | | - | |
| Net current assets | | 7,057 | | - |
| Total assets less current liabilities | | 17,557 | | - |
| Net assets | | 17,557 | | - |
| | | | | |
| Capital and reserves | | 17,557 | | - |
| | | | | |

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the period was 2 (2020 - 0).

Parr Plumbing Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Amelia House, Crescent Road, Worthing, West Sussex, BN11 1RL.

For the period ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 8 September 2022

Mr T J R Parr **Director**

Company Registration Number 12306363

www.datalog.co.uk

Apache