

PARKER SCAFFOLDING CO. LIMITED
COMPANY NUMBER: 00217933
BALANCE SHEET
AS AT 31 DECEMBER 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	1	133,981	133,981
Creditors: amounts falling due within one year	2	(42,152)	(42,152)
Total assets less current liabilities		<u>91,829</u>	<u>91,829</u>
Capital and reserves			
Called up share capital		6,000	6,000
Profit and loss account		85,829	85,829
Shareholders' funds		<u>91,829</u>	<u>91,829</u>

For the financial year ended 31 December 2018 the company was entitled to exemption from audit under section 480 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the Board and authorised for issue on

21 August 2019



S Cooper
Director



PARKER SCAFFOLDING CO. LIMITED
COMPANY NUMBER: 00217933
BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2018

1 Debtors	2018	2017
	£	£
Amounts owed by group undertakings	133,981	133,981
	<u> </u>	<u> </u>
 2 Creditors: amounts falling due within one year	 2018	 2017
	£	£
Amounts owed to group undertakings	42,152	42,152
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