

HERBERT PARKER LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2025

HERBERT PARKER LIMITED
REGISTERED NUMBER:00157332

STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2025

	2025	2024
	£	£
Fixed assets	1,641,800	<i>1,735,061</i>
Current assets	21,437	<i>15,621</i>
Creditors: amounts falling due within one year	(3,580)	<i>(1,952)</i>
Net current assets	17,857	<i>13,669</i>
Total assets less current liabilities	1,659,657	<i>1,748,730</i>
Net assets	1,659,657	<i>1,748,730</i>
Capital and reserves	1,659,657	<i>1,748,730</i>

Notes

Average number of employees

The average monthly number of employees, including directors, during the year was 4 (2024 - 4).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

C J Parker
Director

Mrs J M Parker
Director

Date: 3 September 2025

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.