

Company Registration Number 00987293 (England and Wales)

**PARK LODGE INVESTMENTS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**  
**PAGES FOR FILING WITH REGISTRAR**

**PARK LODGE INVESTMENTS LIMITED**

**BALANCE SHEET  
AS AT 30 JUNE 2019**

	<b>2019</b>		<b>2018</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		16,000		16,000
Current assets	1,308		862	
Creditors: amounts falling due within one year	(1,308)		(862)	
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Total assets less current liabilities		16,000		16,000
Net assets		16,000		16,000
		<u>          </u>		<u>          </u>
Reserves		16,000		16,000
		<u>          </u>		<u>          </u>

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	<b>2019</b>	<b>2018</b>
	<b>Number</b>	<b>Number</b>
Employees	-	-
	<u>          </u>	<u>          </u>

**PARK LODGE INVESTMENTS LIMITED**

**BALANCE SHEET (CONTINUED)**  
**AS AT 30 JUNE 2019**

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Park Lodge Investments Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is c/o Eastbourne Lettings, Suite 1, 22 Church Street, Eastbourne, East Sussex, BN21 1HS.

For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year 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 by the board of directors and authorised for issue on 16 September 2019 and are signed on its behalf by:

Mr L Howard  
**Director**

**Company Registration Number 00987293**

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.