

Company Registration Number 00987293 (England and Wales)

PARK LODGE INVESTMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018
PAGES FOR FILING WITH REGISTRAR

PARK LODGE INVESTMENTS LIMITED

**BALANCE SHEET
AS AT 30 JUNE 2018**

	2018		2017	
	£	£	£	£
Fixed assets		16,000		16,000
Current assets	862		1,266	
Creditors: amounts falling due within one year	(862)		(1,266)	
	<hr/>		<hr/>	
Total assets less current liabilities		16,000		16,000
		<hr/>		<hr/>
Net assets		16,000		16,000
		<hr/>		<hr/>
Reserves		16,000		16,000
		<hr/>		<hr/>

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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2018 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 23 October 2018 and are signed on its behalf by:

Mr A Powell
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.