

REGISTERED NUMBER: 01032329 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5TH APRIL 2018

FOR

LEEK PARKSIDE DEVELOPMENTS LIMITED

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FOR THE YEAR ENDED 5TH APRIL 2018

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LEEK PARKSIDE DEVELOPMENTS LIMITED (REGISTERED NUMBER: 01032329)

BALANCE SHEET
5TH APRIL 2018

	5.4.18		5.4.17
	£	£	£
FIXED ASSETS		910,993	1,012,747
CURRENT ASSETS	64,313		44,048
CREDITORS			
Amounts falling due within one year	<u>(162,102)</u>	<u>(97,789)</u>	<u>(254,124)</u>
NET CURRENT LIABILITIES			<u>(210,076)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		813,204	802,671
CREDITORS			
Amounts falling due after more than one year		<u>36,652</u>	<u>71,793</u>
NET ASSETS		<u>776,552</u>	<u>730,878</u>
CAPITAL AND RESERVES		<u>776,552</u>	<u>730,878</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Leek Parkside Developments Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 01032329

Registered office: Unit 21, Getliffe's Yard
off Derby Street
Leek
Staffordshire
ST13 6HU

BALANCE SHEET - continued
5TH APRIL 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5th April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 5th April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20th December 2018 and were signed by:

Mrs E A Winter Morris - Director

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.