REGISTERED NUMBER: 02234398 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2016

for

Newpark Property Developments Limited

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Newpark Property Developments Limited (by shares)

Company Information
for the Year Ended 31 July 2016

DIRECTORS:	S Ahmed S Ahmed
REGISTERED OFFICE:	Woodcutters Cottage Mansion Heights Whickham Highway Gateshead Tyne and Wear NE11 9DL
REGISTERED NUMBER:	02234398 (England and Wales)
ACCOUNTANTS:	Peter Weldon & Co. Ltd 87 Station Road Ashington Northumberland NE63 8RS

Balance Sheet
31 July 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		265,947		798,545
CURRENT ASSETS	347,874		106,087	
CREDITORS				
Amounts falling due within one year	(22,471)		(91,029)	
NET CURRENT ASSETS		325,403		15,058
TOTAL ASSETS LESS CURRENT LIABILITIES		591,350		813,603
CREDITORS				
Amounts falling due after more than one year		54,819		686,279
NET ASSETS		536,531		127,324
CAPITAL AND RESERVES		536,531		127,324

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 Board of Directors on 30 March 2017 and were signed on its behalf by:

S Ahmed - 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.