

COMPANY REGISTRATION NUMBER: 02566382

PARK ACCOUNTS LIMITED

Filleted Unaudited Financial Statements

31 December 2018

PARK ACCOUNTS LIMITED

Financial Statements

Year ended 31 December 2018

Contents

Page

Statement of financial position and the notes to the financial statements

1

PARK ACCOUNTS LIMITED

Statement of Financial Position

31 December 2018

	2018	2017
	£	£
Fixed assets	36,000	4,715
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Current assets	44,369	20,500
Creditors: amounts falling due within one year	77,697	23,037
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Net current liabilities	(33,328)	(2,537)
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Total assets less current liabilities	2,672	2,178
Creditors: amounts falling due after more than one year	228	-
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	2,444	2,178
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Capital and reserves	2,444	2,178
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For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 September 2019 , and are signed on behalf of the board by:

C Hopkins

Director

Company registration number: 02566382

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Approach Road, London, SW20 8BA.

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.