

Registered number
03086804

Park View Court (Leeds) Ltd

Unaudited Filleted Accounts

31 December 2023

Park View Court (Leeds) Ltd**Registered number:** 03086804**Balance Sheet****as at 31 December 2023**

	Notes	2023 £	2022 £
Current assets			
Debtors	3	643	691
Cash at bank and in hand		24,641	30,102
		<u>25,284</u>	<u>30,793</u>
Creditors: amounts falling due within one year	4	(2,622)	(1,152)
Net current assets		<u>22,662</u>	<u>29,641</u>
Total assets less current liabilities		<u>22,662</u>	<u>29,641</u>
Net assets		<u>22,662</u>	<u>29,641</u>
Capital and reserves			
Profit and loss account		22,662	29,641
Shareholder's funds		<u>22,662</u>	<u>29,641</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Elgie

Director

Approved by the board on 30 January 2024

Park View Court (Leeds) Ltd

Notes to the Accounts

for the year ended 31 December 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover represents service charges, levies and ground rent receivable in the period.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2023	2022
	Number	Number
Average number of persons employed by the company	0	0

3 Debtors

	2023	2022
	£	£
Prepayments	643	691

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Trade creditors	911	419
Service charges received in advance	1,225	265
Accrued expenses	486	468
	2,622	1,152

5 Other information

Park View Court (Leeds) Ltd is a private company limited by shares and incorporated in

England. Its registered office is:

21 Moor Road

Leeds

LS6 4BG

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.