

**PARKES PROPERTY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

**Parkes Property Limited**  
**Balance Sheet**  
**As At 30 September 2023**

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**Registered number:** 12215697

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	57,672	57,672
Current assets	5,003	5,003
Creditors: Amounts Falling Due Within One Year	(922 )	(922 )
<b>NET CURRENT ASSETS</b>	<u>4,081</u>	<u>4,081</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>61,753</u>	<u>61,753</u>
Creditors: Amounts Falling After More Than One Year	(76,000 )	(76,000 )
Accruals and deferred income	(544 )	(544 )
<b>NET LIABILITIES</b>	<u>(14,791 )</u>	<u>(14,791 )</u>
<b>CAPITAL AND RESERVES</b>	<u>(14,791 )</u>	<u>(14,791 )</u>

**Notes**

**1. General Information**

Parkes Property Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12215697 . The registered office is 8 Castlegate Tickhill, Doncaster, South Yorkshire, DN11 9QU.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 30 September 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

On behalf of the board

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Mr Thomas Parkes

Director

30/06/2024

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.