

PARKLANE SOLENT RESOURCES LIMITED

**Company Registration Number:
08587064 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

PARKLANE SOLENT RESOURCES LIMITED

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for the Period Ended 30 June 2017

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PARKLANE SOLENT RESOURCES LIMITED

Company Information

for the Period Ended 30 June 2017

Director:	Jideofor Igboekwu
Registered office:	12 Melrose Avenue Crayford Dartford England DA1 3QZ
Company Registration Number:	08587064 (England and Wales)

PARKLANE SOLENT RESOURCES LIMITED

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

The principal activity of the business was that of provision of medical services. The business is still active after year end.

Directors

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017

Jideofor Igboekwu

This report was approved by the board of directors on 11 August 2017

And Signed On Behalf Of The Board By:

Name: Jideofor Igboekwu

Status: Director

PARKLANE SOLENT RESOURCES LIMITED

Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Current assets			
Debtors:	2	39,233	29,207
Cash at bank and in hand:		1,425	32,004
Total current assets:		40,658	61,211
Creditors: amounts falling due within one year:	3	(18,733)	(44,219)
Net current assets (liabilities):		21,925	16,992
Total assets less current liabilities:		21,925	16,992
Total net assets (liabilities):		21,925	16,992

The notes form part of these financial statements

PARKLANE SOLENT RESOURCES LIMITED

Balance sheet continued

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		21,915	16,982
Shareholders funds:		<u>21,925</u>	<u>16,992</u>

For the year ending 30 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 11 August 2017

And Signed On Behalf Of The Board By:

Name: Jideofor Igboekwu

Status: Director

The notes form part of these financial statements

PARKLANE SOLENT RESOURCES LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PARKLANE SOLENT RESOURCES LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

2. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other debtors	39,233	29,207
Total	<u>39,233</u>	<u>29,207</u>

PARKLANE SOLENT RESOURCES LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Taxation and social security	18,733	35,500
Other creditors		8,719
Total	18,733	44,219

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.