

**REGISTERED NUMBER: 06841385 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 31 March 2018**

**for**

**Park House Management (Blaby) Limited**

**Contents of the Financial Statements**  
**for the Year Ended 31 March 2018**

	<b>Page</b>
<b>Company Information</b>	1
<b>Balance Sheet</b>	2
<b>Notes to the Financial Statements</b>	4

**Park House Management (Blaby) Limited**

**Company Information**  
**for the Year Ended 31 March 2018**

**DIRECTORS:**

R D Edwards  
B A Webb  
S J Webb

**REGISTERED OFFICE:**

33 Lutterworth Road  
Blaby  
Leicester  
Leicestershire  
LE8 4DW

**REGISTERED NUMBER:**

06841385 (England and Wales)

**ACCOUNTANTS:**

RT Accountancy Services Limited  
3 Fernleigh Business Park  
Blaby Road  
Enderby  
Leicester  
Leicestershire  
LE19 4AQ

**Park House Management (Blaby) Limited (Registered number: 06841385)**

**Balance Sheet**  
**31 March 2018**

	Notes	2018 £	2017 £
<b>FIXED ASSETS</b>			
Tangible assets	3	12	12
<b>CURRENT ASSETS</b>			
Debtors	4	-	25
Cash at bank		<u>1,354</u>	<u>1,168</u>
		1,354	1,193
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>(1,063)</u>	<u>(313)</u>
<b>NET CURRENT ASSETS</b>		<u>291</u>	<u>880</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>303</u>	<u>892</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		12	12
Retained earnings		<u>291</u>	<u>880</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>303</u>	<u>892</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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 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.
- (b)

The notes form part of these financial statements

**Park House Management (Blaby) Limited (Registered number: 06841385)**

**Balance Sheet - continued**

**31 March 2018**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors on 21 December 2018 and were signed on its behalf by:

B A Webb - Director

The notes form part of these financial statements

**Notes to the Financial Statements**  
**for the Year Ended 31 March 2018**

**1. STATUTORY INFORMATION**

Park House Management (Blaby) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is the total amount of ground rents and maintenance contributions from management and owner occupiers.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold interest - not provided

**3. TANGIBLE FIXED ASSETS**

	Freehold interest £
<b>COST</b>	
At 1 April 2017	
and 31 March 2018	12
<b>NET BOOK VALUE</b>	
At 31 March 2018	12
At 31 March 2017	12

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018 £	2017 £
Trade debtors	-	25

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018 £	2017 £
Other creditors	1,063	313

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.