

**PARKLANDS TOWER WALK MANAGEMENT COMPANY LIMITED**

**Company Registration Number :  
02412419 (England and Wales)**

**Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**



# **PARKLANDS TOWER WALK MANAGEMENT COMPANY LIMITED**

## **Company Information**

**For the Period Ended 31 March 2018**

**Registered Office:** 19 Uphill Road North  
Weston-super-Mare  
North Somerset BS23 4NG

**Company Registration Number:** 02412419 (England and Wales)

# **PARKLANDS TOWER WALK MANAGEMENT COMPANY LIMITED**

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# **PARKLANDS TOWER WALK MANAGEMENT COMPANY LIMITED**

## **Balance Sheet As at 31 March 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets:	636	671
Creditors: amounts falling due within one year	(632)	(667)
<b>Net current assets (liabilities):</b>	<b>4</b>	<b>4</b>
<b>Total assets less current liabilities :</b>	<b>4</b>	<b>4</b>
<b>Total net assets (liabilities)</b>	<b>4</b>	<b>4</b>
<b>Capital and reserves :</b>	<b>4</b>	<b>4</b>

For the year ending 31 March 2018 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 14<sup>th</sup> August 2018  
And signed on Behalf of the Board by:**



Name : Anne Edwards  
Status : Director

14.08.18

The notes form part of these financial statements