

Parka-Pak Limited

Unaudited Report and Financial Statements

Year Ended

30 September 2016

Company Number 00743412

TUESDAY



A68YHT41

A10

20/06/2017

#333

COMPANIES HOUSE

Parka-Pak Limited

Company Information

Director	A W Parker
Registered number	00743412
Registered office	Pannell House 159 Charles Street Leicester LE1 1LD
Accountants	BDO LLP Pannell House 159 Charles Street Leicester LE1 1LD

Parka-Pak Limited

Contents

	Page
Director's Report	1
Profit and Loss Account	2
Balance Sheet	2
Notes to the Financial Statements	3

Parka-Pak Limited

Director's Report For the Year Ended 30 September 2016

The director presents his report and the financial statements for the year ended 30 September 2016.

Principal activities

The company did not trade and was dormant throughout the period.

Director

The director who served during the year was:

A W Parker

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the director on 16 June 2017.



A W Parker
Director

Parka-Pak Limited
Registered number: 00743412

Profit and Loss Account
For the Year Ended 30 September 2016

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

Balance Sheet
As at 30 September 2016

	Note	2016 £	2015 £
Current assets			
Debtors	2	600	600
Total assets less current liabilities		<u>600</u>	<u>600</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>500</u>	<u>500</u>
Shareholders' funds		<u>600</u>	<u>600</u>

The financial statements have been prepared in accordance with the special provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved and authorised for issue by the director and were signed on

16 June 2017.


A W Parker
Director

Parka-Pak Limited

Notes to the Financial Statements For the Year Ended 30 September 2016

1. Accounting Policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Debtors

	2016 £	2015 £
Amounts owed by group undertakings	<u>600</u>	<u>600</u>

3. Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Ultimate parent undertaking and controlling party

The company is controlled by W & J Parker Limited.

In the opinion of the director this is the company's ultimate parent company and ultimate controlling party.