

**73 PARK HILL RESIDENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

73 PARK HILL RESIDENTS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

73 PARK HILL RESIDENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	G S Patel
Company Number	03225338 (England and Wales)
Registered Office	153 Milton Keynes Business Centre Foxhunter Drive, Linford Wood Milton Keynes MK14 6GD United Kingdom
Accountants	Arth Limited 153 Milton Keynes Business Centre Foxhunter Drive Milton Keynes Buckinghamshire MK14 6GD

73 PARK HILL RESIDENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	3,000	3,000
Current assets			
Debtors	5	1,352	2,044
Cash at bank and in hand		2,462	97
		<u>3,814</u>	<u>2,141</u>
Creditors: amounts falling due within one year	<u>6</u>	(3,543)	(3,875)
Net current assets/(liabilities)		<u>271</u>	<u>(1,734)</u>
Net assets		<u>3,271</u>	<u>1,266</u>
Capital and reserves			
Called up share capital		5	5
Profit and loss account		3,266	1,261
Shareholders' funds		<u>3,271</u>	<u>1,266</u>

For the year ending 31 July 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 February 2023 and were signed on its behalf by

G S Patel
Director

Company Registration No. 03225338

73 PARK HILL RESIDENTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

73 PARK HILL RESIDENTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 03225338. The registered office is 153 Milton Keynes Business Centre, Foxhunter Drive, Linford Wood, Milton Keynes, MK14 6GD, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 August 2021	3,000
At 31 July 2022	3,000
Depreciation	
At 31 July 2022	-
Net book value	
At 31 July 2022	3,000
At 31 July 2021	3,000

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Accrued income and prepayments	1,352	-
Other debtors	-	2,044
	1,352	2,044

6 Creditors: amounts falling due within one year

	2022 £	2021 £
Other creditors	-	3,335
Loans from directors	1,803	-
Accruals	1,740	540
	3,543	3,875

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

