

**73 PARK HILL RESIDENTS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

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**UNAUDITED ACCOUNTS**  
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**73 PARK HILL RESIDENTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2021**

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<b>Directors</b>	A S Gowing D T Whomes D O M Jones Z K Agnew G S Patel
<b>Company Number</b>	03225338 (England and Wales)
<b>Registered Office</b>	Suite 153, Milton Keynes Business Centre Foxhunter Drive, Linford Wood Milton Keynes Buckinghamshire MK14 6GD United Kingdom
<b>Accountants</b>	Alexander Rosse 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 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	3,000	3,000
<b>Current assets</b>			
Debtors	5	2,044	2,044
Cash at bank and in hand		97	1,037
		<u>2,141</u>	<u>3,081</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(3,875)	(3,875)
<b>Net current liabilities</b>		<u>(1,734)</u>	<u>(794)</u>
<b>Net assets</b>		<u>1,266</u>	<u>2,206</u>
<b>Capital and reserves</b>			
Called up share capital		5	5
Profit and loss account		1,261	2,201
<b>Shareholders' funds</b>		<u>1,266</u>	<u>2,206</u>

For the year ending 31 July 2021 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 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 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 of Directors and authorised for issue on 1 August 2021 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 2021**

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**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 Suite 153, Milton Keynes Business Centre, Foxhunter Drive, Linford Wood, Milton Keynes, Buckinghamshire, 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.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***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**

	<b>Land &amp; buildings £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 August 2020	3,000
At 31 July 2021	3,000
<b>Depreciation</b>	
At 31 July 2021	-
<b>Net book value</b>	
At 31 July 2021	3,000
At 31 July 2020	3,000

**5 Debtors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Other debtors	2,044	2,044

**73 PARK HILL RESIDENTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other creditors	3,335	3,335
Accruals	540	540
	<hr/>	<hr/>
	3,875	3,875
	<hr/> <hr/>	<hr/> <hr/>

**7 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

