

Company registration number 01416809 (England and Wales)

# **HOUGHTONS PARKHOUSE COACHWORKS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 APRIL 2023**

**PAGES FOR FILING WITH REGISTRAR**

# HOUGHTONS PARKHOUSE COACHWORKS LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		157		157
Creditors: amounts falling due within one year	(155)		(155)	
Net current liabilities		(155)		(155)
Total assets less current liabilities		2		2
Net assets		2		2
Capital and reserves		2		2

### Notes to the financial statements

#### 1 Employees

The average number of persons (directors) employed by the company during the year was 2 (2022 - 2).

	2023 Number	2022 Number
Employees	2	2

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Houghtons Parkhouse Coachworks Limited is a private company limited by shares incorporated in England and Wales. The registered office is Houghtons Parkhouse Coachworks, Grisleymires Lane, Milnthorpe, LA7 7RF.

For the financial year ended 30 April 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

**HOUGHTONS PARKHOUSE COACHWORKS LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2023**

---

The financial statements were approved by the board of directors and authorised for issue on 18 January 2024 and are signed on its behalf by:

**Mrs P A Houghton**  
**Director**

**Company registration number 01416809 (England and Wales)**

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.