

**LAUREL PARK ESTATES ST HELENS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Bowers Accountants
Chartered Certified Accountants
THE BASE
Dallam Lane
Warrington
WA2 7NG

Laurel Park Estates ST HELENS Limited
Balance Sheet
As at 31 October 2022

Registered number: 11614723

	2022	2021
	£	£
Fixed assets	1,411,749	1,408,053
Current assets	3,317	4,646
Creditors: Amounts Falling Due Within One Year	(11,064)	(34,195)
NET CURRENT LIABILITIES	(7,747)	(29,549)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,404,002	1,378,504
Creditors: Amounts Falling After More Than One Year	(1,385,981)	(1,387,056)
Accruals and deferred income	(6,995)	(960)
NET ASSETS/(LIABILITIES)	11,026	(9,512)
CAPITAL AND RESERVES	11,026	(9,512)

Notes

1. General Information

Laurel Park Estates ST HELENS Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11614723 . The registered office is Rathlee, 14 Grosvenor Rd, ST HELENS, Merseyside, WA10 3HX.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

Laurel Park Estates ST HELENS Limited
Balance Sheet (continued)
As at 31 October 2022

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Kerry Hughes

Director

27/11/2023

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.