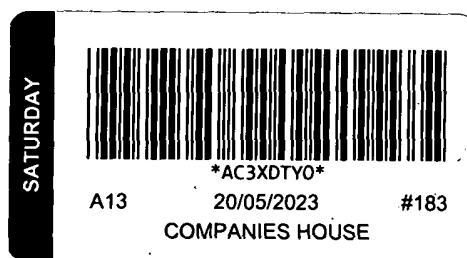


**REGISTERED NUMBER:**  
**01372734**  
**England and Wales**

**FRILSHAM PARK DEVELOPMENT LIMITED**

**ANNUAL REPORT AND UNAUDITED ACCOUNTS**

**YEAR ENDED 31<sup>st</sup> MARCH 2023**



## **FRILSHAM PARK DEVELOPMENT LIMITED**

### **PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2023**

The company has not traded during the year nor during the preceding financial year. Throughout these years, the company received no income and incurred no expenditure and therefore made neither profit or loss.

### **BALANCE SHEET AS AT 31<sup>st</sup> MARCH 2023**

	Current Year 2023	Previous Year
Assets	Nil	Nil
Liabilities	Nil	Nil
	<u>Nil</u>	<u>Nil</u>
Capital & Reserves		
Called up share capital Issued and fully paid up Nil ordinary shares of £_	Nil	Nil
Authorised share capital Nil shares of £_	Nil	Nil
Profit and loss account	Nil	Nil
	<u>Nil</u>	<u>Nil</u>

For the year ending 31/03/23 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386: and
- ii) preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to the accounts, so far as is applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small company regime.

Signed

A handwritten signature in black ink, appearing to read 'C.A. Lowe', with a stylized flourish at the end.

C.A Lowe  
Director  
15 05 2023