

Registered number
01933567

Parkhill (Bexley) Management Limited

Micro-entity Accounts

For the year ended 31 December 2022

Parkhill (Bexley) Management Limited**Registered number: 01933567****Balance Sheet****as at 31 December 2022**

	2022	2021
	£	£
Current assets	96,706	83,166
Creditors: amounts falling due within one year	(10,797)	(9,377)
Net current assets	85,909	73,789
Total assets less current liabilities	85,909	73,789
Net assets	85,909	73,789
Capital and reserves	85,909	73,789
	Number	Number
Average number of employees (including directors)	6	4

The company is a private company limited by shares and incorporated in England. Its registered office is 41 The Oval, Sidcup, Kent DA15 9ER.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 September 2023

J R Hines

Director

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.