

**PARKLANDS COURT RESIDENTS ASSOCIATION
LIMITED**

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24 DECEMBER 2022**

PARKLANDS COURT RESIDENTS ASSOCIATION LIMITED

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PARKLANDS COURT RESIDENTS ASSOCIATION LIMITED

Company Information

Directors M Chahal
S Khan
M A Malik

Company secretary Willmotts (Ealing) Limited

Registered office Willmott House
12 Blacks Road
Hammersmith
London
W6 9EU

Accountants Service Charge Assurance Limited
Chartered Accountants
Salatin House
19 Cedar Road
Sutton
Surrey
SM2 5DA

PARKLANDS COURT RESIDENTS ASSOCIATION LIMITED

(Registration number: 02169409)

Statement of Financial Position as at 24 December 2022

	2022 £	2021 £
Current assets	60	60
Capital and reserves	60	60

1 General information

Parklands Court Residents Association Limited (the 'company') is a private company limited by share capital, registered in England and Wales under the Companies Act.

The address of the registered office is given on page 1. The company was dormant throughout the current and previous accounting period

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2021 - 0).

3 Basis of preparation

The financial statements 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.

For the financial year ending 24 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Income Statement has been taken.

The financial statements of Parklands Court Residents Association Limited were approved and authorised for issue by the Board on 16 August 2023 and signed on its behalf by:

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M A Malik
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.