

Company registration number 02192731 (England and Wales)

**COURTNEY PARK ENGINEERING LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# COURTNEY PARK ENGINEERING LTD

## BALANCE SHEET

AS AT 31 MAY 2023

	2023		2022	
	£	£	£	£
Called up share capital not paid		1,000		1,000
Current assets	37,288		-	
Creditors: amounts falling due within one year	(29,624)		(9,882)	
Net current assets/(liabilities)		7,664		(9,882)
Total assets less current liabilities		8,664		(8,882)
Net assets/(liabilities)		8,664		(8,882)
Capital and reserves		8,664		(8,882)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	2	2

Courtney Park Engineering Ltd is a private company limited by shares incorporated in England and Wales. The registered office is The Garden House, Dunmow Park, Braintree Road, Dunmow, CM6 1HS.

For the year ended 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.

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.

## **COURTNEY PARK ENGINEERING LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MAY 2023***

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The financial statements were approved by the board of directors and authorised for issue on 30 October 2023 and are signed on its behalf by:

.....  
Mr E Wolfe  
**Director**

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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.