

REGISTERED NUMBER: 02721311 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH NOVEMBER 2021
FOR
PARKWAY GARDENS APARTMENTS MANAGEMENT
COMPANY LIMITED

W English & Co
Chartered Accountants
71 Carvers Croft
Woolmer Green
Knebworth
Hertfordshire
SG3 6LX



**PARKWAY GARDENS APARTMENTS MANAGEMENT
COMPANY LIMITED**

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**PARKWAY GARDENS APARTMENTS MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 02721311)**

**BALANCE SHEET
30TH NOVEMBER 2021**

	2021	2020
	£	£
CURRENT ASSETS	11,332	18,275
CREDITORS		
Amounts falling due within one year	(2,851)	(6,000)
NET CURRENT ASSETS	8,481	12,275
TOTAL ASSETS LESS CURRENT LIABILITIES	8,481	12,275
CAPITAL AND RESERVES	8,481	12,275

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Parkway Gardens Apartments Management Company Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02721311

Registered office: 20 Parkway Gardens
Welwyn Garden City
Hertfordshire
AL6 6JW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

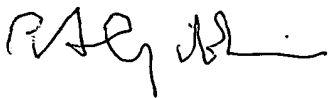
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**PARKWAY GARDENS APARTMENTS MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 02721311)**

**BALANCE SHEET - continued
30TH NOVEMBER 2021**

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 14th December 2021 and were signed by:

A handwritten signature in black ink, appearing to read 'R A Gibbins', followed by a horizontal line.

R A Gibbins - Director