

Registered Number 03395100

COSTESSEY PARK LIMITED

Micro-entity Accounts

31 August 2023

Micro-entity Balance Sheet as at 31 August 2023

	Notes	31/08/2023	30/09/2022
		£	£
Fixed Assets		1,641,574	1,632,336
Current Assets		114,274	120,661
Creditors: amounts falling due within one year		(27,054)	(149,131)
Net current assets (liabilities)		<u>87,220</u>	<u>(28,470)</u>
Total assets less current liabilities		<u>1,728,794</u>	<u>1,603,866</u>
Creditors: amounts falling due after more than one year		(1,525,530)	(1,379,999)
Total net assets (liabilities)		<u>203,264</u>	<u>223,867</u>
Capital and reserves		<u>203,264</u>	<u>223,867</u>

- For the year ending 31 August 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 January 2024

And signed on their behalf by:

Dr Julian Brown, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2023**1 Employees**

	<i>31/08/2023</i>	<i>30/09/2022</i>
Average number of employees during the period	10	10

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