

Company Registration Number 03933130 (England and Wales)

**PARKLANS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MAY 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# PARKLANS LIMITED

## BALANCE SHEET

AS AT 31 MAY 2020

	2020		2018	
	£	£	£	£
Fixed assets		838		1,120
Current assets	1,562,788		2,750,126	
Prepayments and accrued income	355		2,121	
Creditors: amounts falling due within one year	(5,297)		(8,529)	
Net current assets		1,557,846		2,743,718
Total assets less current liabilities		1,558,684		2,744,838
Creditors: amounts falling due after more than one year		(3,620,876)		(4,613,906)
Net liabilities		(2,062,192)		(1,869,068)
Capital and reserves		(2,062,192)		(1,869,068)

### Notes to the financial statements

#### 1 Employees

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

	2020 Number	2018 Number
Employees	1	1

Parklans Limited is a private company limited by shares incorporated in England and Wales. The registered office is 27 Mortimer Street, London, W1T 3BL.

For the period ended 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 period 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.

## **PARKLANS LIMITED**

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

***AS AT 31 MAY 2020***

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The financial statements were approved by the board of directors and authorised for issue on 21 September 2020 and are signed on its behalf by:

Mr J Oliver

**Director**

**Company Registration Number 03933130**

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.