

**PARK HALL SERVICES LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2022**

Contracting PLUS

5th Floor, Suite 1A, Watling House  
33 Cannon Street  
London  
England  
EC4M 5SB

**Park Hall Services Limited**  
**Financial Statements**  
**For The Year Ended 30 April 2022**

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**Park Hall Services Limited**  
**Balance Sheet**  
**As at 30 April 2022**

Registered number: 04428201

		<b>2022</b>		<b>2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
<b>CURRENT ASSETS</b>					
Debtors	<b>4</b>	2		98	
Cash at bank and in hand		249		318	
		251		416	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	(625 )		(625 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(374 )		(209 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(374 )		(209 )
<b>NET LIABILITIES</b>			(374 )		(209 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>6</b>		2		2
Profit and Loss Account			(376 )		(211 )
<b>SHAREHOLDERS' FUNDS</b>			(374)		(209)

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Julian Spencer TOMLIN

Director

**25/01/2023**

The notes on pages 2 to 3 form part of these financial statements.

**Park Hall Services Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 30 April 2022**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	1418
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**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2021: 1)

**3. Tangible Assets**

	<b>Computer Equipment £</b>
<b>Cost</b>	
As at 1 May 2021	1,418
As at 30 April 2022	1,418
<b>Depreciation</b>	
As at 1 May 2021	1,418
As at 30 April 2022	1,418
<b>Net Book Value</b>	
As at 30 April 2022	-
As at 1 May 2021	-

**4. Debtors**

	<b>2022 £</b>	<b>2021 £</b>
<b>Due within one year</b>		
Trade debtors	2	2
VAT	-	96
	2	98

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2022 £</b>	<b>2021 £</b>
Corporation tax	(1,676 )	(1,676 )
Other creditors	2,301	2,301
	625	625

**Park Hall Services Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 30 April 2022**

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**6. Share Capital**

	<b>2022</b>	<b>2021</b>
Allotted, Called up and fully paid	<u>2</u>	<u>2</u>

**7. General Information**

Park Hall Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04428201 . The registered office is 53 Park Hall Road, East Finchley, London, N2 9PY.

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.