

**PARK HALL SERVICES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Contracting PLUS
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Park Hall Services Limited
Financial Statements
For The Year Ended 30 April 2023

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Park Hall Services Limited
Balance Sheet
As at 30 April 2023

Registered number: 04428201

		2023	2022
	Notes	£	£
FIXED ASSETS			
CURRENT ASSETS			
Debtors	5	2	2
Cash at bank and in hand		1,899	249
		1,901	251
Creditors: Amounts Falling Due Within One Year	6	(2,301)	(625)
NET CURRENT ASSETS (LIABILITIES)		(400)	(374)
TOTAL ASSETS LESS CURRENT LIABILITIES		(400)	(374)
NET LIABILITIES		(400)	(374)
CAPITAL AND RESERVES			
Called up share capital	7	2	2
Profit and Loss Account		(402)	(376)
SHAREHOLDERS' FUNDS		(400)	(374)

For the year ending 30 April 2023 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

Mr Julian Spencer TOMLIN

Director

02/01/2024

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 2023

1. 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.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

2.2. 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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3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

4. Tangible Assets

	Computer Equipment
	£
Cost	
As at 1 May 2022	1,418
As at 30 April 2023	1,418
Depreciation	
As at 1 May 2022	1,418
As at 30 April 2023	1,418
Net Book Value	
As at 30 April 2023	-
As at 1 May 2022	-

5. Debtors

	2023	2022
	£	£
Due within one year		
Trade debtors	2	2
	2	2

6. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Corporation tax	-	(1,676)
Other creditors	2,301	2,301
	2,301	625

Park Hall Services Limited
Notes to the Financial Statements (continued)
For The Year Ended 30 April 2023

7. Share Capital

	2023	2022
Allotted, Called up and fully paid	<u>2</u>	<u>2</u>

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.