

**PARK PROMOTIONS LTD.
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

Park Promotions Ltd.
Balance Sheet
As at 30 September 2019

Registered number: 04584609

	2019	2018
	£	£
Fixed assets	399	620
Current assets	303,106	288,467
Prepayments and accrued income	2,893	7,206
Creditors: Amounts Falling Due Within One Year	(241,439)	(209,225)
NET CURRENT ASSETS	64,560	86,448
TOTAL ASSETS LESS CURRENT LIABILITIES	64,959	87,068
Creditors: Amounts Falling After More Than One Year	(9,757)	(19,880)
Accruals and deferred income	(29,437)	(20,958)
NET ASSETS	25,765	46,230
CAPITAL AND RESERVES	25,765	46,230

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2018: 5)

2. General Information

Park Promotions Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 04584609 .
The registered office is Unit 20, Crawley Mill Industrial Estate, Crawley Witney, Oxfordshire, OX29 9TJ.

Park Promotions Ltd.
Balance Sheet (continued)
As at 30 September 2019

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr John Dagnell

Director

30/09/2020

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.