

**PARK PROMOTIONS LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

Park Promotions Ltd.
Balance Sheet
As at 30 September 2021

Registered number: 04584609

	2021	2020
	£	£
Fixed assets	3,110	541
Current assets	497,813	505,608
Prepayments and accrued income	3,133	2,310
Creditors: Amounts Falling Due Within One Year	(294,693)	(308,362)
NET CURRENT ASSETS	<u>206,253</u>	<u>199,556</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>209,363</u>	<u>200,097</u>
Creditors: Amounts Falling After More Than One Year	(50,000)	(50,000)
Accruals and deferred income	(45,389)	(63,084)
NET ASSETS	<u><u>113,974</u></u>	<u><u>87,013</u></u>
CAPITAL AND RESERVES	<u><u>113,974</u></u>	<u><u>87,013</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2020: 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.

For the year ending 30 September 2021 the company was entitled to exemption from audit 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 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

24/08/2022

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.