

**PARK CENTRAL MANAGEMENT (ZONE 3/2) LIMITED**

Company Number: 04774725

Registered Office: Crest House, Pycroft Road, Chertsey, Surrey KT16 9GN

**BALANCE SHEET AS AT 31 OCTOBER 2021**

	<u>2021</u> £	<u>2020</u> £
<b>Current Assets</b>		
Debtors: amounts owed by group undertakings	5,669	5,669
<b>Net assets</b>	<u>5,669</u>	<u>5,669</u>
<b>Capital and Reserves</b>		
Allotted, called up and fully paid		
1 (2020: 1) Ordinary shares of £1 each	1	1
<b>Profit and loss account</b>	<u>5,668</u> <u>5,669</u>	<u>5,668</u> <u>5,669</u>

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The Directors also acknowledge their responsibility for preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial year and of its profit or loss for the financial year in accordance with Section 393 and 394, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the Company.

These accounts were approved by the Board of Directors and signed on its behalf on 10 March 2022 by



K. Daya  
Director

**NOTES TO THE ACCOUNTS**

- Profit and loss account**  
During the financial year and the preceding financial year the Company did not trade on its own account and received no income or incurred no expenditure. Consequently, during those years the Company made neither profit nor a loss.
- Parent Company and Ultimate Controlling Party**  
The Company is a wholly owned subsidiary of Crest Nicholson Operations Limited.

The ultimate parent company is Crest Nicholson Holdings plc, the largest higher group of undertakings for which group accounts are drawn up, which is incorporated in Great Britain and registered in England and Wales. Crest Nicholson Holdings plc is the highest group entity in which the results of the group are consolidated. The smallest group in which they are consolidated is that headed by Crest Nicholson plc. Copies of Crest Nicholson Holdings plc accounts can be obtained from the Company's registered office.

