

Registered number: 05778351



PARK STREET DEVELOPMENTS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

**INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 30 SEPTEMBER 2019**



GSM&Co

Griffin Stone Moscrop & Co
CHARTERED ACCOUNTANTS & REGISTERED AUDITORS

100 YEARS

Building better business

PARK STREET DEVELOPMENTS LIMITED

COMPANY INFORMATION

Directors	M H W Neal A M Kennard
Company secretary	T I H Barker
Registered number	05778351
Registered office	128 Mount Street London W1K 3NU
Accountants	Griffin Stone Moscrop & Co Chartered Accountants 21-27 Lamb's Conduit Street London WC1N 3GS

PARK STREET DEVELOPMENTS LIMITED

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PARK STREET DEVELOPMENTS LIMITED
REGISTERED NUMBER:05778351

BALANCE SHEET
AS AT 30 SEPTEMBER 2019

	2019 £	2019 £	2018 £	2018 £
Called up share capital not paid		10,000		10,000
Creditor: amount falling due within one year	(643)		(643)	
Net current liabilities		(643)		(643)
Total assets less current liabilities		9,357		9,357
Net assets		9,357		9,357
Capital and reserves		9,357		9,357

PARK STREET DEVELOPMENTS LIMITED
REGISTERED NUMBER:05778351

BALANCE SHEET (CONTINUED)
AS AT 30 SEPTEMBER 2019

Notes

General information

Park Street Developments Limited is a private company limited by shares, incorporated in the United Kingdom and registered in England and Wales, registered number 05778351. The address of the registered office is 128 Mount Street, London W1K 3NU.

The financial statements are prepared in sterling, which is the presentation currency of the company, and are rounded to the nearest £1.

Average number of employees

The average monthly number of employees during the year was 0 (2018 - 0).

Directors' benefits: advances, credits and guarantees

At 30 September 2019 the company was owed £2,522 (2018 - the same) by one of its directors. This amount was unsecured and bore no interest.

Directors' confirmations

The company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 10 February 2020.



M H W Neal
Director