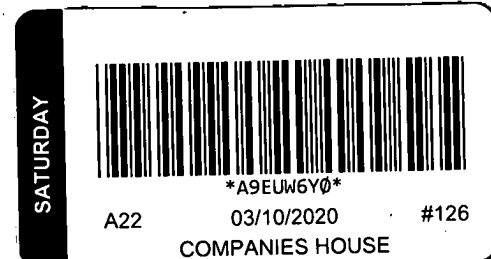


PARK CENTRAL MANAGEMENT (CENTRAL PLAZA) LIMITED

Company Number: 6694606

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

BALANCE SHEET AS AT 31 OCTOBER 2019



	2019 £	2018 £
CURRENT ASSETS		
Debtors		
Amounts owed by Group undertakings	150,490	150,490
	<hr/>	<hr/>
CAPITAL AND RESERVES		
Called up share capital		
Allotted, called up and fully paid Ordinary Shares of £1 each	1	1
Profit and loss account	150,489	150,489
	<hr/>	<hr/>
SHAREHOLDERS' FUNDS	150,490	150,490
	<hr/>	<hr/>

The Company did not trade during the year. The annual accounts have not been audited because the Company is entitled to exemption under Section 480 of the Companies Act 2006 for the year ended 31 October 2019.

The Directors;

- confirm members have not required the Company to obtain an audit of these accounts in accordance with Section 476 of the Companies Act 2006, and
- acknowledge their responsibility for ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006.

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.

Approved by the Board of Directors and signed on its behalf on 30 September 2020 by:


K. Daya
Director

NOTES TO THE ACCOUNTS

- Accounting Policy - Basis of Accounting
The accounts have been prepared under the historical cost convention and in accordance with applicable Accounting standards.

In accordance with UK GAAP, as a dormant company, the Company has elected to retain its accounting policies for reported assets, liabilities and equity until there is any change to those balances or the company undertakes any new transactions.
- Profit and Loss Account
The company did not trade during the period and consequently no profit and loss account has been prepared.
- 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.