

# Park Close Holdings Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2023

**Park Close Holdings Limited**  
**(Registration number: 09861554)**  
**Balance Sheet as at 30 November 2023**

	2023 £	2022 £
Current assets	100	100
Capital and reserves	100	100

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:  
5 New Street Square  
London  
EC4A 3TW

These financial statements were authorised for issue by the Board on 31 January 2024.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 4 (2022 - 4).

For the financial year ending 30 November 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Park Close Holdings Limited**

**(Registration number: 09861554)**

**Balance Sheet as at 30 November 2023 (continued)**

Approved and authorised by the Board on 31 January 2024 and signed on its behalf by:

H Al Saghyir  
Director

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.