

PARK HOMBRES LIMITED

**Company Registration Number:
09871230 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

PARK HOMBRES LIMITED

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PARK HOMBRES LIMITED

Company Information

for the Period Ended 30 November 2018

Director:

HAMBRO, Rupert Nicholas

PERKS, Dominic Anthony Charles

Registered office:

8
Greencoat Place
London
England
SW1P 1PL

Company Registration Number:

09871230 (England and Wales)

PARK HOMBRES LIMITED

Directors' Report Period Ended 30 November 2018

The directors present their report with the financial statements of the company for the period ended 30 November 2018

Principal Activities

Licence income

Directors

The directors shown below have held office during the whole of the period from 01 December 2017 to 30 November 2018

HAMBRO, Rupert Nicholas

PERKS, Dominic Anthony Charles

This report was approved by the board of directors on 12 November 2019

And Signed On Behalf Of The Board By:

Name: PERKS, Dominic Anthony Charles

Status: Director

PARK HOMBRES LIMITED

Balance sheet

As at 30 November 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	36,031	20,002
Creditors: amounts falling due within one year:	(7,326)	(8,746)
Net current assets (liabilities):	28,705	11,256
Total assets less current liabilities:	28,705	11,256
Total net assets (liabilities):	28,705	11,256
Capital and reserves:	28,705	11,256

PARK HOMBRES LIMITED

Balance sheet continued

For the year ending 30 November 2018 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 November 2019

And Signed On Behalf Of The Board By:

Name: PERKS, Dominic Anthony Charles

Status: Director

The notes form part of these financial statements

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.