

**PARK AVE LIMITED**

**COMPANY No. 12706068**

**DIRECTOR'S REPORT**

***FOR THE PERIOD 30<sup>th</sup> JUNE 2020 - 31<sup>st</sup> MARCH 2021***

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The company was incorporated on 30<sup>th</sup> June 2020, it is has not yet commenced trading.

The Director presents his report and the Accounts of the Company for the period 30<sup>th</sup> June 2020 - 31<sup>st</sup> March 2021.

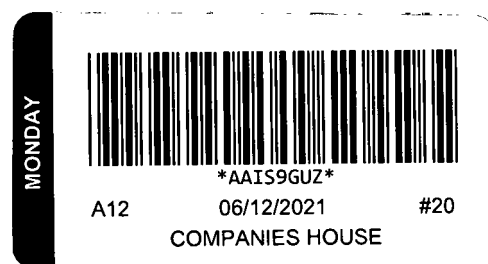
The Director of the Company during the period and his interest in the share capital of the company was:-

**Shareholding**

**D. M. Malins**

**1**

The company has not traded during the period and therefore there has been no change in the company's position.



**Signed on behalf of the Board**

A handwritten signature in black ink, appearing to be 'D. M. Malins', written over a horizontal line.

**D. M. Malins**  
**Director**

**30<sup>th</sup> November 2021**

**PARK AVE LIMITED**

**COMPANY No. 12706068**

**BALANCE SHEET**

**AS AT 31<sup>st</sup> MARCH 2021**

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£

**CURRENT ASSETS**

Debtors

1

Financed by:-

**SHARE CAPITAL**

Ordinary shares of £1 each

1

1

The accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

The company is entitled to exemption from audit under Sections 475 and 477 of the Companies Act 2006 for the period 30<sup>th</sup> June 2020 - 31<sup>st</sup> March 2021. The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

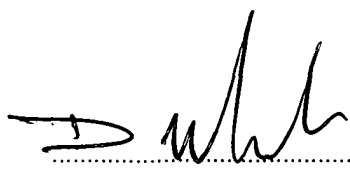
All the members have consented to the preparation of an abridged Profit and Loss and an abridged Balance Sheet in accordance with Section 444(2A) of the Companies Act 2006.

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered with the provisions applicable to companies subject to the small companies regime.

The Director acknowledges their responsibilities for:-

- (a) ensuring that the company keep accounting records which comply with Section 386 of the Companies Act 2006.
- (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial period and of its profit and loss for each financial period in accordance with the requirements of Section 394 and 395 which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, as far as applicable to the company.

Signed on behalf of the Board



D. M. Malins - Director

Approved by the Director on 30<sup>th</sup> November 2021

**PARK AVE LIMITED**

**COMPANY No. 12706068**

**REPORT OF THE ACCOUNTANT  
FOR THE PERIOD 30<sup>th</sup> JUNE 2020 - 31<sup>st</sup> MARCH 2021**

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In accordance with instructions given to me, and without auditing, I have prepared the accounts for the period 30<sup>th</sup> June 2020 - 31<sup>st</sup> March 2021 from accounting records and from information and explanations supplied to me by the management of the company.



**S.R. Dawson  
Chartered Accountant**

This page does not form part of the Statutory Accounts.