

**PARK HOOD LIMITED
UNAUDITED DORMANT FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Park Hood Limited
Balance Sheet
As at 31 March 2022

Registered number: NI054443

	2022	2021
	£	£
	<hr/>	<hr/>
NET CURRENT ASSETS (LIABILITIES)	-	-
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
Creditors: Amounts Falling After More Than One Year	5,000	5,000
	<hr/>	<hr/>
NET ASSETS	5,000	5,000
	<hr/>	<hr/>
CAPITAL AND RESERVES	5,000	5,000
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. General Information

Park Hood Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI054443 . The registered office is Hawarden House, 163 Upper Newtownards Road, Belfast, BT4 3HZ.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stuart Hood

Director

16/12/2022

Mr Jonathan Park

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.