

**PARK HOLLAND LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018**

**Park Holland Limited**  
**Balance Sheet**  
**As at 31 March 2018**

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**Registered number:** 1025144

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	10,039	10,364
Creditors: Amounts Falling Due Within One Year	(13,217 )	(13,217 )
<b>NET CURRENT LIABILITIES</b>	<u>(3,178 )</u>	<u>(2,853 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(3,178 )</u>	<u>(2,853 )</u>
<b>NET ASSETS</b>	<u><u>(3,178 )</u></u>	<u><u>(2,853 )</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>(3,178 )</u></u>	<u><u>(2,853 )</u></u>

Notes

**1. General Information**

Park Holland Limited Registered number 1025144 is a limited by shares company incorporated in England & Wales. The Registered Office is Sampson Street, Hanley, Stoke on Trent, Staffs, ST1 5EA.

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Lynn  
Parkinson**

**18/12/2018**