

**Company Registration No. 15064657 (England and Wales)**

**TLC PARKS AND PLAY GROUNDS LTD  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 11 AUGUST 2023 TO 31 AUGUST 2024**

**TLC PARKS AND PLAY GROUNDS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 11 AUGUST 2023 TO 31 AUGUST 2024**

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**TLC PARKS AND PLAY GROUNDS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 11 AUGUST 2023 TO 31 AUGUST 2024**

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<b>Directors</b>	STEWART, Charles STEWART, Thomas James
<b>Company Number</b>	15064657 (England and Wales)
<b>Registered Office</b>	3 FOSTER PARK GROVE BRADFORD BD13 4BQ ENGLAND
<b>Accountants</b>	iTax Accountants ® 241 Manningham Lane Bradford West Yorkshire BD8 7ER

**TLC PARKS AND PLAY GROUNDS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2024**

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	<b>2024</b>
	<b>£</b>
Current assets	3,673
Creditors: amounts falling due within one year	(3,880)
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<b>Net current liabilities</b>	<b>(207)</b>
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<b>Total assets less current liabilities</b>	<b>(207)</b>
	<hr/>
<b>Net liabilities</b>	<b>(207)</b>
	<hr/> <hr/>
 <b>Capital and reserves</b>	 <b>(207)</b>
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**NOTES TO THE ACCOUNTS**

**1 Statutory information**

TLC PARKS AND PLAY GROUNDS LTD is a private company, limited by shares, registered in England and Wales, registration number 15064657. The registered office is 3 FOSTER PARK GROVE, BRADFORD, BD13 4BQ, ENGLAND.

**2 Average number of employees**

During the period the average number of employees was 2.

For the period ending 31 August 2024 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 June 2025

STEWART, Charles  
Director

Company Registration No. 15064657