

Registered Number 02543028

1 TO 7 PARK COURT LIMITED

Micro-entity Accounts

26 February 2017

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Registered Number 02543028

Micro-entity Balance Sheet as at 26 February 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		2,038	-
Current Assets		3,669	-
Net current assets (liabilities)		<u>3,669</u>	<u>-</u>
Total assets less current liabilities		<u>5,707</u>	<u>-</u>
Total net assets (liabilities)		<u>5,707</u>	<u>-</u>
Other reserves		2,450	-
Income and expenditure account		3,257	-
Reserves		<u>5,707</u>	<u>-</u>

- For the year ending 26 February 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 21 August 2017

And signed on their behalf by:

Mark Gillespie, Director