

**PARK LANE (ST ALBANS) LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017**

Park Lane (St Albans) Ltd
Balance Sheet
As at 31 January 2017

Registered number: 09379808

	31 January 2017	Period to 31 January 2016
	£	£
Current assets	35,039	1,118,276
Creditors: Amounts Falling Due Within One Year	(19,944)	(261,500)
NET CURRENT ASSETS	<u>15,095</u>	<u>856,776</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>15,095</u>	<u>856,776</u>
Creditors: Amounts Falling After More Than One Year	-	(850,000)
Accruals and deferred income	(15,094)	(6,775)
NET ASSETS	<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES	<u><u>1</u></u>	<u><u>1</u></u>

Notes

1. General Information

Park Lane (St Albans) Ltd Registered number 09379808 is a limited by shares company incorporated in England & Wales. The Registered Office is 119 High Road, Loughton, Essex, IG10 4LT.

Park Lane (St Albans) Ltd
Balance Sheet (continued)
As at 31 January 2017

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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

Mr Vincent Daniel
Goldstein

18th January 2018