

**FINANCIAL STATEMENTS FOR THE YEAR 01 MAY 2017 TO 30 APRIL 2018**  
**FOR**  
**PERCY PARK MEMORIAL GROUND LIMITED**  
**REGISTERED NUMBER: 00455820 (England and Wales)**

WEDNESDAY



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23/01/2019 #379  
COMPANIES HOUSE

**PERCY PARK MEMORIAL GROUND LIMITED (REGISTERED NUMBER: 00455820)**

**BALANCE SHEET**

**30 APRIL 2018**

	Note	2018	2017
<b>FIXED ASSETS</b>			
Tangible assets	2	3,000	3,000
<b>CURRENT ASSETS</b>			
<b>CREDITORS</b>			
Amounts falling due within one year			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>3,000</b>	<b>3,000</b>
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	-
<b>NET ASSETS</b>		<b>3,000</b>	<b>3,000</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	7	7
Profit and loss account		2,993	2,993
<b>SHAREHOLDER FUNDS</b>		<b>3,000</b>	<b>3,000</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2018 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to small companies regime

Approved by the board of directors on 1st August 2018 and signed on its behalf.



Mr Michael Dunn  
Director

**PERCY PARK MEMORIAL GROUND LIMITED (REGISTERED NUMBER: 00455820)**

**NOTES TO THE ACCOUNTS  
FOR THE PERIOD 01 MAY 2017 TO 30 APRIL 2018**

**1 ACCOUNTING POLICIES**

**Basis of Preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective November 2013).

**Cash flow statement**

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from producing a cash flow statement on the grounds that it is a small company.

**2 Fixed Assets**

	Tangible fixed assets
<b>Cost or Valuation</b>	
As at 1 May 2017 and 30 April 2018	3000
<b>Net Book Value</b>	
At 30 April 2018	3000
At 1 May 2017	3000

**3 SHARE CAPITAL**

	2018	2017
Authorised Shares	100	100
Ordinary Shares of £1 each (Allotted, called up and fully paid)	7	7