

**PARKVIEW (127 HARLESTONE ROAD)  
LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**Parkview (127 Harlestone Road) Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2023**

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**Parkview (127 Harlestone Road) Limited**  
**Balance Sheet**  
**As At 31 March 2023**

Registered number: 02416508

		<b>2023</b>		<b>2022</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors	<b>4</b>	10,670		9,095	
Cash at bank and in hand		9,295		34,881	
		19,965		43,976	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	(12,431 )		(17,840 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			7,534		26,136
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			7,534		26,136
<b>NET ASSETS</b>			7,534		26,136
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>6</b>		36		36
Other reserves			21,134		31,500
Profit and Loss Account			(13,636 )		(5,400 )
<b>SHAREHOLDERS' FUNDS</b>			7,534		26,136

**Parkview (127 Harlestone Road) Limited**  
**Balance Sheet (continued)**  
**As At 31 March 2023**

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For the year ending 31 March 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr William Dobbs

Director

27 December 2023

The notes on page 3 form part of these financial statements.

**Parkview (127 Harlestone Road) Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2023**

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**1. General Information**

Parkview (127 Harlestone Road) Limited Registered number 02416508 is a limited by shares company incorporated in England & Wales. The Registered Office is Mill View, Lower Harlestone, Northampton, NN7 4EW.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Turnover**

Turnover represents the amount derived from the provision of services falling within the company's activities.

**2.3. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account.

**3. Average Number of Employees**

The average number of employees, including directors, during the year was: 3 (2022: 3)

**4. Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	10,670	9,095
	<u>10,670</u>	<u>9,095</u>

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	841	-
Other creditors	250	-
Accruals and deferred income	11,340	17,840
	<u>12,431</u>	<u>17,840</u>

**6. Share Capital**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	<u>36</u>	<u>36</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.