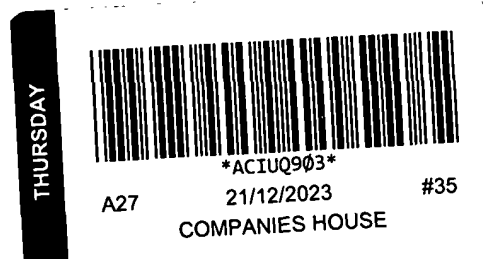


REGISTERED NUMBER: 02721311 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH NOVEMBER 2023
FOR
PARKWAY GARDENS APARTMENTS MANAGEMENT
COMPANY LIMITED

W English & Co
Chartered Accountants
71 Carvers Croft
Woolmer Green
Knebworth
Hertfordshire
SG3 6LX



**PARKWAY GARDENS APARTMENTS MANAGEMENT
COMPANY LIMITED**

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FOR THE YEAR ENDED 30TH NOVEMBER 2023**

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**PARKWAY GARDENS APARTMENTS MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 02721311)**

**BALANCE SHEET
30TH NOVEMBER 2023**

	2023	2022
	£	£
CURRENT ASSETS	18,333	20,825
CREDITORS		
Amounts falling due within one year	(12,802)	(12,120)
NET CURRENT ASSETS	5,531	8,705
TOTAL ASSETS LESS CURRENT LIABILITIES	5,531	8,705
CAPITAL AND RESERVES	5,531	8,705

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Parkway Gardens Apartments Management Company Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02721311

Registered office: 20 Parkway Gardens
Welwyn Garden City
Hertfordshire
AL6 6JW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

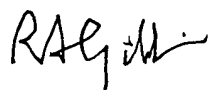
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**PARKWAY GARDENS APARTMENTS MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 02721311)**

**BALANCE SHEET - continued
30TH NOVEMBER 2023**

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 14th December 2023 and were signed by:

A handwritten signature in black ink, appearing to read 'R A Gibbins', with a stylized flourish at the end.

R A Gibbins - Director

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
PARKWAY GARDENS APARTMENTS MANAGEMENT
COMPANY LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Parkway Gardens Apartments Management Company Limited for the year ended 30th November 2023 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Parkway Gardens Apartments Management Company Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Parkway Gardens Apartments Management Company Limited and state those matters that we have agreed to state to the director of Parkway Gardens Apartments Management Company Limited in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Parkway Gardens Apartments Management Company Limited and its director for our work or for this report.

It is your duty to ensure that Parkway Gardens Apartments Management Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Parkway Gardens Apartments Management Company Limited. You consider that Parkway Gardens Apartments Management Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Parkway Gardens Apartments Management Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



W English & Co
Chartered Accountants
71 Carvers Croft
Woolmer Green
Knebworth
Hertfordshire
SG3 6LX

14th December 2023