

Company registration number: 04027302

UNAUDITED FINANCIAL  
STATEMENTS

FOR THE YEAR ENDED  
30 JUNE 2019

BUCKFIELD PARK LIMITED



**MENZIES**  
BRIGHTER THINKING

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# BUCKFIELD PARK LIMITED

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## COMPANY INFORMATION

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**Directors** S Sugden (resigned 18 December 2018)  
S Towers  
D G Fulcher (appointed 18 December 2018)

**Registered number** 04027302

**Registered office** Pine Ridge Golf Club  
Old Bisley Road  
Frimley  
Camberley  
Surrey  
GU16 9NX

**Accountants** Menzies LLP  
Chartered Accountants  
Victoria House  
50-58 Victoria Road  
Farnborough  
Hampshire  
GU14 7PG

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# BUCKFIELD PARK LIMITED

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## CONTENTS

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	Page
Statement of financial position	1
Notes to the financial statements	2 - 3

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# BUCKFIELD PARK LIMITED

REGISTERED NUMBER:04027302

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## STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2019

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	Note	2019 £	2018 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	4	<u>1</u>	<u>1</u>
		<u>1</u>	<u>1</u>
<b>Total assets less current liabilities</b>		<u>1</u>	<u>1</u>
<b>Net assets</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	5	<u>1</u>	<u>1</u>
		<u>1</u>	<u>1</u>

For the year ended 30 June 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question 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.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the income statement in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on



.....  
D G Fulcher  
Director

29/06/2020

The notes on pages 2 to 3 form part of these financial statements.

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# BUCKFIELD PARK LIMITED

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## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019

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### 1. General information

Buckfield Park Limited is a private company limited by shares incorporated in England. The address of the registered office, which is the same as its principal place of business, is disclosed on the company information page.

### 2. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 June 2019. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 3. Accounting policies

#### 3.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

#### 3.2 Going concern

After making enquiries, the Directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. The company therefore continues to adopt the going concern basis in preparing its financial statements.

### 4. Debtors

	2019 £	2018 £
Trade debtors	1	1
	<u>1</u>	<u>1</u>

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# BUCKFIELD PARK LIMITED

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## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019

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### 5. Share capital

	2019 £	2018 £
<b>Allotted, called up and fully paid</b>		
1 (2018 - 1). Ordinary share of £1.00	<u>1</u>	<u>1</u>