

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2023
FOR
PARK CRESCENT LIMITED
(LIMITED BY GUARANTEE AND NOT HAVING
A SHARE CAPITAL)

**PARK CRESCENT LIMITED (REGISTERED NUMBER: 05708680)
(LIMITED BY GUARANTEE AND NOT HAVING
A SHARE CAPITAL)**

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31ST MARCH 2023**

Page

Balance Sheet

1

**PARK CRESCENT LIMITED (REGISTERED NUMBER: 05708680)
(LIMITED BY GUARANTEE AND NOT HAVING
A SHARE CAPITAL)**

**BALANCE SHEET
31ST MARCH 2023**

	31.3.23 £	£	31.3.22 £	£
FIXED ASSETS		34,650		34,650
CURRENT ASSETS	30,717		30,919	
CREDITORS Amounts falling due within one year	<u>(20,970)</u>		<u>(22,335)</u>	
NET CURRENT ASSETS		<u>9,747</u>		<u>8,584</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		44,397		43,234
CREDITORS Amounts falling due after more than one year		<u>34,650</u>		<u>34,650</u>
NET ASSETS		<u>9,747</u>		<u>8,584</u>
RESERVES		<u>9,747</u>		<u>8,584</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Park Crescent Limited is a private company, limited by guarantee , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05708680

Registered office: 13 Hursley Road
Chandler's Ford
Eastleigh
Hampshire
SO53 2FW

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2022 - 4) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 surplus or deficit 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.

**PARK CRESCENT LIMITED (REGISTERED NUMBER: 05708680)
(LIMITED BY GUARANTEE AND NOT HAVING
A SHARE CAPITAL)**

**BALANCE SHEET - continued
31ST MARCH 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 Board of Directors and authorised for issue on 5th December 2023 and were signed on its behalf by:

J P Andrews - Director

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.