

COMPANY REGISTRATION NUMBER: 08884339

**Newpark Projects Ltd**

**Filleted Unaudited Financial Statements**

**31 August 2017**

# **Newpark Projects Ltd**

## **Financial Statements**

**Year ended 31 August 2017**

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# **Newpark Projects Ltd**

## **Officers and Professional Advisers**

### **Director**

Mr Halpern

### **Registered office**

47 Bury New Road

Prestwich

Manchester

Lancs

UK

M25 9JY

### **Accountants**

Chartwell Accountants & Business Consultants LLP

Chartered accountant

47 Bury New Road

Prestwich

Manchester

M25 9JY

# Newpark Projects Ltd

## Statement of Financial Position

**31 August 2017**

	Year to 31 Aug 17	Period from 1 Mar 15 to 31 Aug 16
	£	£
Fixed assets	23,054	-
Current assets	14,840	11,212
Creditors: amounts falling due within one year	19,685	2,175
<b>Net current (liabilities)/assets</b>	<b>( 4,845)</b>	9,037
<b>Total assets less current liabilities</b>	<b>18,209</b>	9,037
Accruals and deferred income	698	708
	17,511	8,329
Capital and reserves	17,511	8,329

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	<b>2017</b>		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr Halpern	-	( 2,449)	( 2,449)
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	<b>2016</b>		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr Halpern	-	-	-
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For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 May 2018 , and are signed on behalf of the board by:

Mr Halpern

Director

Company registration number: 08884339

The company is a private company limited by shares, registered in England and Wales.

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.