Registered Number 08888439

Parkside Properties 2 Ltd

Dormant Accounts

28 February 2017

WEDNESDAY

A14

25/10/2017 COMPANIES HOUSE

#253

PROFIT AND LOSS ACCOUNT

The company has not traded on its own account during the year or the preceding financial year.

Certain items of expenditure were paid on behalf of the company by the entity for whom the company acts as nominee.

Balance Sheet as at 28 February 2017

•	2017
	£
Current assets	
Cash at bank and in hand	1
Net assets	. 1
Issued Share Capital	
1 Ordinary Share of £1 each	1
Total Shareholder Funds	. 1

STATEMENTS

- a. For the year ending 28 February 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24th October 2017

And signed on their behalf by:

Bernard Lebrecht, Director

Contingent Liability

The company has acted as nominee in the acquisition of property and has bank loans and other creditors in its capacity as nominee. The loans are secured against the property.

Controlling Party

The controlling party is B J Lebrecht by virtue of his ownership of the issued ordinary share capital of the company.