

# **PARK LANE SECURITIES LIMITED**

**Company Registration Number:  
09154970 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2022**

**Period of accounts**

**Start date: 01 August 2021**

**End date: 31 July 2022**

# **PARK LANE SECURITIES LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 July 2022**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **PARK LANE SECURITIES LIMITED**

## **Company Information**

**for the Period Ended 31 July 2022**

**Director:**

Ronald Rayner

**Registered office:**

Annesley Grange  
2 Rectory Road  
North Fambridge  
Chelmsford  
CM3 6NG

**Company Registration Number:**

09154970 (England and Wales)

# **PARK LANE SECURITIES LIMITED**

## **Profit and Loss Account** **for the Period Ended 31 July 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	384,500	-
Cost of Materials	( 259,319 )	-
Other charges	( 9,608 )	( 106 )
Tax on Profit	( 17,639 )	-
Profit or (Loss) for Period	97,934	( 106 )

# PARK LANE SECURITIES LIMITED

## Balance sheet

As at 31 July 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	221,196	267,291
Creditors: amounts falling due within one year:	( 87,260 )	( 229,287 )
<b>Net current assets (liabilities):</b>	<b>133,936</b>	<b>38,004</b>
Total assets less current liabilities:	133,936	38,004
<b>Total net assets (liabilities):</b>	<b>133,936</b>	<b>38,004</b>
<b>Capital and reserves:</b>	<b>133,936</b>	<b>38,004</b>

# **PARK LANE SECURITIES LIMITED**

## **Balance sheet continued**

For the year ending 31 July 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 21 September 2022**

**And Signed On Behalf Of The Board By:**

Name: Ronald Rayner

Status: Director

The notes form part of these financial statements

# **PARK LANE SECURITIES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2022**

### **1. Employee Information**

Average number of employees: 0

# **PARK LANE SECURITIES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2022**

### **2. Off balance sheet disclosure**

No



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.