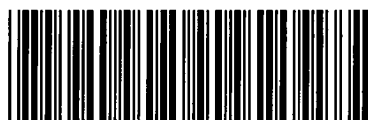


COMPANY REGISTRATION NUMBER: 09467057

Parkside Bromsgrove Limited
Filleted Unaudited Financial Statements
31st May 2017

SATURDAY



A6LFILEO

A22

16/12/2017

#229

COMPANIES HOUSE

JAVED & CO
Chartered accountant
109 Hagley Road
Birmingham
B16 8LA

Parkside Bromsgrove Limited

Financial Statements

Year Ended 31st May 2017

Contents	Page
Officers and professional advisers	1
Statement of financial position and the notes to the financial statements	2

Parkside Bromsgrove Limited
Officers and Professional Advisers

Director	Mr Daniel David Bedford
Registered office	BHI Parkside Stourbridge Road Worcestershire B61 0AZ
Accountants	Javed & Co Chartered accountant 109 Hagley Road Birmingham B16 8LA
Bankers	TSB Bank 22A Great Hampton Street Birmingham B16 6AH

Parkside Bromsgrove Limited

Statement of Financial Position

31st May 2017

	2017	2016
	£	£
Fixed assets	<u>72,578</u>	<u>75,387</u>
Current assets	9,602	14,117
Prepayments and accrued income	<u>5,146</u>	<u>4,808</u>
	14,748	18,925
Creditors: amounts falling due within one year	<u>71,363</u>	<u>80,125</u>
Net current liabilities	(56,615)	(61,200)
Total assets less current liabilities	15,963	14,187
Provisions for liabilities	2,050	1,019
Accruals and deferred income	<u>4,140</u>	<u>4,140</u>
	<u>9,773</u>	<u>9,028</u>
Capital and reserves	<u>9,773</u>	<u>9,028</u>

Notes to the financial statements

1. Director's advances, credits and guarantees

The directors loan account was not overdrawn during current and last year.

Parkside Bromsgrove Limited
Statement of Financial Position *(continued)*

31st May 2017

For the year ending 31st May 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 micro-entity provisions of Companies Act 2006 and FRS105. These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

These financial statements were approved by the board of directors and authorised for issue on 11th December 2017, and are signed on behalf of the board by:



Mr Daniel David Bedford
Director

Company registration number: 09467057

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