

COMPANY REGISTRATION NUMBER: 10025702

J & B PARK HOMES LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

29 February 2020

J & B PARK HOMES LIMITED
STATEMENT OF FINANCIAL POSITION

29 February 2020

	2020	2019
	£	£
Fixed assets	418,450	419,240
Current assets	65,828	84,521
Prepayments and accrued income	53	—
	65,881	84,521
Creditors: amounts falling due within one year	490,098	489,750
NET CURRENT LIABILITIES	(424,217)	(405,229)
TOTAL ASSETS LESS CURRENT LIABILITIES	(5,767)	14,011
Accruals and deferred income	2,806	2,700
	(8,573)	11,311
Capital and reserves	(8,573)	11,311

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Director's advances, credits and guarantees

During the year, advances were made to the Director such that the closing balance stood at £6,750. There is no set repayment date and no interest was charged on the balance.

For the year ending 29 February 2020 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 20 May 2021 , and are signed on behalf of the board by:

Mr J Lee

Director

Company registration number: 10025702

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Tower House, Lucy Tower Street, Lincoln, Lincolnshire, LN1 1XW, UK.

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.