

**PARKOUR EARTH****Balance Sheet at 31 March 2018**

	<b>Notes</b>	<b>£</b>
<b>Current Assets</b>		
Cash in hand		Nil
<b>Total assets less current liabilities</b>		<u>Nil</u>
<b>Capital and reserves</b>		
Called up share capital	1	Nil
<b>Shareholders' funds – equity interests</b>		<u>Nil</u>

The directors consider that the company is entitled to exemption from audit under section 480 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A – small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 23<sup>rd</sup> October 2018.



**Stuart C McInnes, MBE**  
**Independent Chair (Director)**



**PARKOUR EARTH**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED**

**1. Share capital**

The Company is limited by guarantee and does not have a share capital. If the Company should be wound up the liability of each member will not exceed £1.00