

**PARK HOUSE (EXETER) LIMITED
UNAUDITED DORMANT FINANCIAL STATEMENTS
FOR THE PERIOD 24 JUNE 2020 TO 30 APRIL 2021**

Whitehead & Company

Chartered Accountants

Penfold
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Park House (Exeter) Limited
Unaudited Financial Statements
For the Period 24 June 2020 to 30 April 2021

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Park House (Exeter) Limited
Balance Sheet
As at 30 April 2021

Registered number: 12695831

	Notes	30 April 2021	
		£	£
CURRENT ASSETS			
Cash at bank and in hand		60	
			60
NET CURRENT ASSETS (LIABILITIES)			60
TOTAL ASSETS LESS CURRENT LIABILITIES			60
NET ASSETS			60
CAPITAL AND RESERVES			
Called up share capital	3		60
SHAREHOLDERS' FUNDS			60

For the period ending 30 April 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Dianne Smyth

Director

14/05/2021

The notes on page 2 form part of these financial statements.

Park House (Exeter) Limited
Notes to the Financial Statements
For the Period 24 June 2020 to 30 April 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

3. Share Capital

Allotted, Called up and fully paid

**30 April
2021**

60

4. General Information

Park House (Exeter) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12695831 . The registered office is Parklands, Kensham Avenue, Bradninch, Devon, EX5 4RD.

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.