

Queensway Park Farm South Ltd

Unaudited Filleted Financial Statements
for the Year Ended 28 February 2023

Rawcliffe & Co Limited
Unit 1 Barons Court
Graceways
Whitehills Business Park
Blackpool
Lancashire
FY4 5GP

Queensway Park Farm South Ltd

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Queensway Park Farm South Ltd

Company Information

Director Ms Ashleigh Rosannah Taylor

Registered office Queensway Park Farm
Queensway
Lytham St. Annes
Lancashire
FY8 3FQ

Accountants Rawcliffe & Co Limited
Unit 1 Barons Court
Graceways
Whitehills Business Park
Blackpool
Lancashire
FY4 5GP

Queensway Park Farm South Ltd
(Registration number: 13921023)
Balance Sheet as at 28 February 2023

	2023 £
Fixed assets	<u>30,629</u>
Current assets	1
Creditors: Amounts falling due within one year	<u>(30,629)</u>
Net current liabilities	<u>(30,628)</u>
Total assets less current liabilities	1
Accruals and deferred income	<u>(480)</u>
	<u>(479)</u>
Capital and reserves	<u>(479)</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Queensway Park Farm
Queensway
Lytham St. Annes
Lancashire
FY8 3FQ

These financial statements were authorised for issue by the director on 13 December 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1.

For the financial year ending 28 February 2023 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Queensway Park Farm South Ltd
(Registration number: 13921023)
Balance Sheet as at 28 February 2023

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 13 December 2023

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Ms Ashleigh Rosannah Taylor
Director

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.