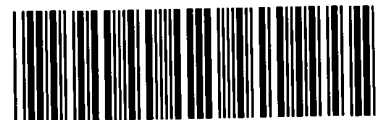


Company Registration Number 02100921 (England and Wales)

PARK ELECTRICAL COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017
PAGES FOR FILING WITH REGISTRAR

TUESDAY



A6IQ3LVB

A13

07/11/2017

#343

COMPANIES HOUSE

PARK ELECTRICAL COMPANY LIMITED

BALANCE SHEET AS AT 30 APRIL 2017

	£	2017 £	£	2016 £
Fixed assets		6,152		8,002
Current assets	37,133		31,372	
Prepayments and accrued income	930		904	
Creditors: amounts falling due within one year	(31,728)		(30,810)	
Net current assets		6,335		1,466
Total assets less current liabilities		12,487		9,468
Creditors: amounts falling due after more than one year		(1,617)		(3,773)
Net assets		10,870		5,695
Capital and reserves		10,870		5,695

Park Electrical Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is 81e Crayford Way, Crayford, Kent, DA1 4JY.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

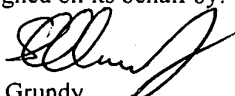
For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 17 October 2017 and are signed on its behalf by:


S Grundy
Director

Company Registration Number 02100921