Registered Number 03320313

PARKMORE MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

28 February 2017

PARKMORE MANAGEMENT COMPANY LIMITED **Registered Number 03320313**

Micro-entity Balance Sheet as at 28 February 2017

	Notes	*2017*	*2016*
		£	£
Current Assets		18,262	20,478
Prepayments and accrued income		4,118	4,676
Creditors: amounts falling due within one year		(397)	(467)
Net current assets (liabilities)		21,983	24,687
Total assets less current liabilities		21,983	24,687
Total net assets (liabilities)		21,983	24,687
Capital and reserves		21,983	24,687

- For the year ending 28 February 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit 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 accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 July 2017

And signed on their behalf by:
Mr M Wade, Director
Mr T C Stevens, 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.