

**PARK COMPUTERS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

Gow & Partners Ltd

1b Dalton Court
Commercial Road
Darwen
Lancashire
BB3 0DG

FRIDAY



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18/06/2021

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COMPANIES HOUSE

**Park Computers Ltd
Balance Sheet
As at 31 August 2020**

Registered number: 04003708

	2020	2019
	£	£
Fixed assets	1,603	2,138
Current assets	33,814	12,998
Creditors: Amounts Falling Due Within One Year	(42,525)	(37,880)
NET CURRENT LIABILITIES	(8,711)	(24,882)
TOTAL ASSETS LESS CURRENT LIABILITIES	(7,108)	(22,744)
Creditors: Amounts Falling After More Than One Year	(14,234)	(15,385)
Accruals and deferred income	(720)	(720)
NET LIABILITIES	(22,062)	(38,849)
CAPITAL AND RESERVES	(22,062)	(38,849)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8 (2019: 10)

2. General Information

Park Computers Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04003708. The registered office is Blakewater House, 100 Darwen Street, Blackburn, Lancashire, BB2 2AJ.

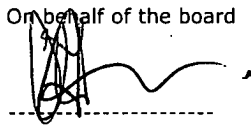
Park Computers Ltd
Balance Sheet (continued)
As at 31 August 2020

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board



Mr Faizal Patel

Director

28/05/2021