

**PARK COMPUTERS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Gow & Partners Ltd

Unit 1b Dalton Court
Commercial Road
Darwen
Lancashire
BB3 0DG

Park Computers Ltd
Balance Sheet
As at 31 August 2021

Registered number: 04003708

	2021	2020
	£	£
Fixed assets	1,168	1,603
Current assets	140,332	33,814
Creditors: Amounts Falling Due Within One Year	(35,443)	(42,525)
NET CURRENT ASSETS (LIABILITIES)	104,889	(8,711)
TOTAL ASSETS LESS CURRENT LIABILITIES	106,057	(7,108)
Creditors: Amounts Falling After More Than One Year	(59,984)	(14,234)
Accruals and deferred income	(720)	(720)
NET ASSETS/(LIABILITIES)	45,353	(22,062)
CAPITAL AND RESERVES	45,353	(22,062)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 7 (2020: 8)

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.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

23/05/2022

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.