

**PARK COMPUTERS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

Gow & Partners Ltd
Unit 4 Dalton Court
Commercial Road
Darwen
Lancashire
BB3 0DG

Park Computers Ltd
Balance Sheet
As At 31 August 2023

Registered number: 04003708

	2023	2022
	£	£
Fixed assets	794	986
Current assets	22,498	13,697
Creditors: Amounts Falling Due Within One Year	2,365	19,452
NET CURRENT ASSETS	24,863	33,149
TOTAL ASSETS LESS CURRENT LIABILITIES	25,657	34,135
NET ASSETS	25,657	34,135
CAPITAL AND RESERVES	25,657	34,135

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2022: 6)

For the year ending 31 August 2023 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

21/05/2024

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.