

**PARK COMPUTERS LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2025**

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

**Park Computers Ltd**  
**Balance Sheet**  
**As At 31 August 2025**

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**Registered number:** 04003708

|                                                | <b>2025</b>   | <b>2024</b>   |
|------------------------------------------------|---------------|---------------|
|                                                | <b>£</b>      | <b>£</b>      |
| Fixed assets                                   | 675           | 794           |
| Current assets                                 | 34,969        | 32,650        |
| Creditors: Amounts Falling Due Within One Year | (24,911 )     | (945 )        |
| <b>NET CURRENT ASSETS</b>                      | <b>10,058</b> | <b>31,705</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | <b>10,733</b> | <b>32,499</b> |
| <b>NET ASSETS</b>                              | <b>10,733</b> | <b>32,499</b> |
| <b>CAPITAL AND RESERVES</b>                    | <b>10,733</b> | <b>32,499</b> |

**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: 4 (2024: 4)

For the year ending 31 August 2025 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  
28/11/2025

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.