

Company Registration Number 08911221 (England and Wales)

FRICKLEY PARK LIMITED (LIMITED BY GUARANTEE)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2017

PAGES FOR FILING WITH REGISTRAR

FRICKLEY PARK LIMITED (LIMITED BY GUARANTEE)

BALANCE SHEET

AS AT 28 FEBRUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		44,441		34,632
Current assets	9,602		1,831	
Prepayments and accrued income	30		-	
Creditors: amounts falling due within one year	(58,900)		(45,069)	
Net current liabilities		(49,268)		(43,238)
Total assets less current liabilities		(4,827)		(8,606)
Net liabilities		(4,827)		(8,606)
Capital and reserves		(4,827)		(8,606)

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2016 - 0).

FRICKLEY PARK LIMITED (LIMITED BY GUARANTEE)

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2017

Frickley Park Limited (limited by guarantee) is a private company limited by shares incorporated in England and Wales. The registered office is Fulham House Farm, Whitely Bridge, Goole, DN14 0JL.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20 December 2017 and are signed on its behalf by:

Mr W E Buck
Director

Company Registration Number 08911221

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.