Registered number: 11031348

PARC FRANGLAISES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018

Parc Franglaises Ltd
Balance Sheet
As at 31 October 2018

Registered number: 11031348

	2018
	£
Fixed assets	104,234
Current assets	16,979
Creditors: Amounts Falling Due Within One Year	(97,813)
NET CURRENT LIABILITIES	(80,834)
TOTAL ASSETS LESS CURRENT LIABILITIES	23,400
NET ASSETS	23,400
CAPITAL AND RESERVES	23,400

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year were 14.

2. **General Information**

Parc Franglaises Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11031348. The registered office is 94 Wickham Road, Beckenham, Kent, England, BR3 6QH.

Parc Franglaises Ltd
Balance Sheet (continued)
As at 31 October 2018

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Janki Patel

03/07/2019

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.