

**PARKFIELDS ORCHARD PROPERTY COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

Kemp Hall Limited

Chartered Certified Accountants

19 Victoria Street
Burnham-On-Sea
Somerset
TA8 1AL

Parkfields Orchard Property Company Limited
Balance Sheet
As at 30 November 2021

Registered number: 12316708

	2021	2020
	£	£
Fixed assets	18,316	18,316
Current assets	8,910	8,353
Prepayments and accrued income	691	639
Creditors: Amounts Falling Due Within One Year	(404)	(273)
NET CURRENT ASSETS	9,197	8,719
TOTAL ASSETS LESS CURRENT LIABILITIES	27,513	27,035
Accruals and deferred income	(996)	(1,020)
NET ASSETS	26,517	26,015
RESERVES	26,517	26,015

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 9 (2020: 10)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

Parkfields Orchard Property Company Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 12316708 . The registered office is 11 Little Park Farm Road , Fareham, Hampshire, PO15 5SN.

Parkfields Orchard Property Company Limited
Balance Sheet (continued)
As at 30 November 2021

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Peter Shore

Director

12/04/2022

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.