

**PARK ALLEY PROPERTIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

PARK ALLEY PROPERTIES LTD
UNAUDITED ACCOUNTS
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PARK ALLEY PROPERTIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Directors	Adam Chmara Patrycja Chmara
Company Number	13230708 (England and Wales)
Registered Office	20 HOCKETT STREET COVENTRY CV3 5FR ENGLAND

PARK ALLEY PROPERTIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Investment property	<u>4</u>	143,700	143,700
Current assets			
Cash at bank and in hand		3,027	565
Creditors: amounts falling due within one year	<u>5</u>	(46,131)	(45,192)
Net current liabilities		(43,104)	(44,627)
Total assets less current liabilities		100,596	99,073
Creditors: amounts falling due after more than one year	<u>6</u>	(104,065)	(102,889)
Net liabilities		(3,469)	(3,816)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(3,471)	(3,818)
Shareholders' funds		(3,469)	(3,816)

For the year ending 31 January 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 24 October 2023 and were signed on its behalf by

Adam Chmara
Director

Company Registration No. 13230708

PARK ALLEY PROPERTIES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

PARK ALLEY PROPERTIES LTD is a private company, limited by shares, registered in England and Wales, registration number 13230708. The registered office is 20 HOCKETT STREET, COVENTRY, CV3 5FR, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investment property

	2023
	£
Fair value at 1 February 2022	143,700
At 31 January 2023	143,700

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Other creditors	9	-
Loans from directors	46,122	45,192
	46,131	45,192

6 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans	104,065	102,889

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

