

Company Registration Number : 14215744 (England and Wales)

PARKLANE ASSET MANAGEMENT LTD
Unaudited Filleted Financial Statement
For the year ended 31 July 2024

PARKLANE ASSET MANAGEMENT LTD
Contents
For the year ended 31 July 2024

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PARKLANE ASSET MANAGEMENT LTD
Company Information
For the year ended 31 July 2024

Director	Jacob Wolf Rothenberg
Company number	14215744
Registered office	128 City Road City Road London EC1V 2NX

PARKLANE ASSET MANAGEMENT LTD
Statement of Financial Position
For the year ended 31 July 2024

	2024 £	2023 £
Current assets	135,135	83,241
Creditors: Amounts falling due within one year	(378,334)	(133,949)
Net current assets/(liabilities)	<u>(243,199)</u>	<u>(50,708)</u>
Total assets less current liabilities	(243,199)	(50,708)
Creditors: Amounts falling due more than one year	39,793	-
Net assets/(liabilities)	<u>(203,405)</u>	<u>(50,708)</u>
Capital and reserves	<u>(203,405)</u>	<u>(50,708)</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 128 City Road City Road, London, EC1V 2NX.

(2) Average number of employees

During the year, the average number of employees including director was 0 (2023:0).

- For the year ending 31 July 2024 the company was entitled to exemption 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 director acknowledges 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 29 April 2025 and signed on behalf of the board by:

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Jacob Wolf Rothenberg (Director)

Company registration number. 14215744

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.