Registered Number SC357721

PARKLANDS PROPERTY & MAINTENANCE LTD.

Micro-entity Accounts

31 March 2024

PARKLANDS PROPERTY & MAINTENANCE LTD. **Registered Number SC357721**

Micro-entity Balance Sheet as at 31 March 2024

	Notes	*2024*	*2023*
		£	£
Fixed Assets		118,250	120,447
Current Assets		390,004	210,701
Creditors: amounts falling due within one year		(184,670)	(78,859)
Net current assets (liabilities)		205,334	131,842
Total assets less current liabilities		323,584	252,289
Creditors: amounts falling due after more than one year		(8,238)	(15,205)
Total net assets (liabilities)		315,346	237,084
Capital and reserves		315,346	237,084

- For the year ending 31 March 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 15 November 2024

And signed on their behalf by:
Gordon Cooley, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2024

1 Employees

	2024	*2023*
Average number of employees during the period	11	10

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.