

**PARK CONSTRUCTION & PLANT HIRE LTD  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2017**

HGC Hulse & Co Chartered Certified Accountants

Unit 20 Uttoxeter Business Centre  
Dovefields Retail Park  
Uttoxeter  
Staffordshire  
ST14 8AZ

**Park Construction & Plant Hire Ltd**  
**Balance Sheet**  
**As at 31 January 2017**

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**Registered number:** SC371069

|                                                | <b>2017</b> | <b>2016</b> |
|------------------------------------------------|-------------|-------------|
|                                                | <b>£</b>    | <b>£</b>    |
| Fixed assets                                   | 79,177      | 45,583      |
| Current assets                                 | 99,187      | 38,359      |
| Creditors: Amounts Falling Due Within One Year | (20,698 )   | (8,729 )    |
|                                                | <hr/>       | <hr/>       |
| <b>NET CURRENT ASSETS</b>                      | 78,489      | 29,630      |
|                                                | <hr/>       | <hr/>       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | 157,666     | 75,213      |
|                                                | <hr/>       | <hr/>       |
| Accruals and deferred income                   | (2,860 )    | (2,860 )    |
|                                                | <hr/>       | <hr/>       |
| <b>NET ASSETS</b>                              | 154,806     | 72,353      |
|                                                | <hr/>       | <hr/>       |
| <b>CAPITAL AND RESERVES</b>                    | 154,806     | 72,353      |
|                                                | <hr/>       | <hr/>       |

Notes

**1. General Information**

Park Construction & Plant Hire Ltd Registered number SC371069 is a limited by shares company incorporated in Scotland. The Registered Office is 32 St Brides Way , Bothwell , Glasgow, G71 8QQ.

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

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**Mr Jamie Park**

**31/10/2017**

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.