

**PARK CONSTRUCTION & PLANT HIRE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018**

Mee Accountancy Services Ltd

Unit 1 Uttoxeter Business Centre
Dovefields Retail Park
Uttoxeter
Staffordshire
ST14 8AZ

Park Construction & Plant Hire Ltd
Balance Sheet
As at 31 January 2018

Registered number: SC371069

	2018	2017
	£	£
Fixed assets	104,570	79,177
Current assets	13,046	99,187
Creditors: Amounts Falling Due Within One Year	(41,592)	(20,698)
NET CURRENT ASSETS (LIABILITIES)	(28,546)	78,489
TOTAL ASSETS LESS CURRENT LIABILITIES	76,024	157,666
Creditors: Amounts Falling After More Than One Year	(11,740)	-
Accruals and deferred income	(2,860)	(2,860)
NET ASSETS	61,424	154,806
CAPITAL AND RESERVES	61,424	154,806

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 3.

2. 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.

Park Construction & Plant Hire Ltd
Balance Sheet (continued)
As at 31 January 2018

For the year ending 31 January 2018 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

Mr Jamie Park

23/11/2018

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.