REGISTERED NUMBER: SC531981 (Scotland)

Unaudited Financial Statements

for the Period

7 April 2016 to 30 April 2017

for

Wash Parkhead Ltd

Wash Parkhead Ltd (Registered number: SC531981)

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for the Period 7 April 2016 to 30 April 2017

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Wash Parkhead Ltd

Company Information
for the Period 7 April 2016 to 30 April 2017

DIRECTOR:	M L Javaid
REGISTERED OFFICE:	2 Fitzroy Place Scotland Glasgow G3 7RH
REGISTERED NUMBER:	SC531981 (Scotland)
ACCOUNTANTS:	Jackson Moughal 2 Fitzroy Place Sauchiehall Street Glasgow Lanarkshire G3 7RH

Balance Sheet
30 April 2017

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		**2,000**
CURRENT ASSETS			
Stocks		**50**	
Cash at bank and in hand		**12,365**	
		12,415	
CREDITORS			
Amounts falling due within one year	5	**16,267**	
NET CURRENT LIABILITIES			**(3,852)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**(1,852)**
RESERVES			
Retained earnings			**(1,852)**
			(1,852)

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2017.

The members have not required the Company to obtain an audit of its financial statements for the period ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

The notes on pages 4 to 5 form part of these financial statements

continued...

Balance Sheet - continued
30 April 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 17 April 2018 and were signed by:

M L Javaid - Director

1. STATUTORY INFORMATION

Wash Parkhead Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
represents gross sales of services.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery - 20% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 4 .

4. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
Additions	2,500
At 30 April 2017	2,500
DEPRECIATION	
Charge for period	500
At 30 April 2017	500
NET BOOK VALUE	
At 30 April 2017	2,000

continued...

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
PAYE	230
Accrued expenses	16,037
	16,267

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.