

Registered Number 02214039

PARK LODGE RESIDENTS COMPANY LIMITED

Micro-entity Accounts

31 March 2015

Micro-entity Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		7	7
Current Assets		3,313	1,764
Creditors: amounts falling due within one year		(260)	(250)
Net current assets (liabilities)		<u>3,053</u>	<u>1,514</u>
Total assets less current liabilities		<u>3,060</u>	<u>1,521</u>
Total net assets (liabilities)		<u>3,060</u>	<u>1,521</u>
Capital and reserves			
Called up share capital	1	7	7
Profit and loss account		3,053	1,514
Shareholders' funds		<u>3,060</u>	<u>1,521</u>

- For the year ending 31 March 2015 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 4 May 2015

And signed on their behalf by:

A Hogan, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2015**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
7 Ordinary shares of £1 each	7	7

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