

**PARC CARE PROPERTY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

PARC CARE PROPERTY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

CONTENTS	PAGE
<u>Statement of financial position</u>	<u>3</u>

PARC CARE PROPERTY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	157,000	157,000
Current assets	32,238	1,928
Creditors: amounts falling due within one year	(33,693)	(26,943)
Net current liabilities	(1,455)	(25,015)
Total assets less current liabilities	155,545	131,985
Creditors: amounts falling due after more than one year	(104,505)	(108,769)
Accruals and deferred income	(2,712)	(2,646)
Net assets	48,328	20,570
Capital and reserves	48,328	20,570

NOTES TO THE ACCOUNTS

1 Statutory information

PARC CARE PROPERTY LTD is a private company, limited by shares, registered in England and Wales, registration number 08742192. The registered office is 7 CAER STREET, SWANSEA, SA1 3PP.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 October 2022 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 March 2023

R N HARWOOD
Director

Company Registration No. 08742192

