

Registered number
08885330

Old Park Management Trust Limited

Unaudited Filleted Accounts

28 February 2018

Old Park Management Trust Limited**Registered number: 08885330****Balance Sheet****as at 28 February 2018**

| | 2018 | 2017 |
|------------------------------------------------|--------------------|--------------------|
| | £ | £ |
| Fixed assets | 36,132 | 36,132 |
| Creditors: amounts falling due within one year | (39,458) | (37,345) |
| Net current liabilities | (39,458) | (37,345) |
| Total assets less current liabilities | (3,326) | (1,213) |
| Accruals and deferred income | (1,800) | (1,650) |
| Net liabilities | (5,126) | (2,863) |
| Capital and reserves | (5,126) | (2,863) |

The company is a private company limited by shares and incorporated in England. Its registered office is 1st Floor (North), Devonshire House, 1 Devonshire Street, W1W 5DS.

The parent is exempt from preparing group accounts as it is a small group.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements 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 financial statements 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. The financial statements are presented in sterling which is functional currency of the company and are not rounded.

The financial statements were approved and authorised for issue on:

Nick Nicholas**Director****Signed on behalf of the board on 20 September 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.