

**BC PARK LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2021**

DNTCA Ltd  
Chartered Accountants

**BC Park Limited**  
**Balance Sheet**  
**As at 28 February 2021**

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**Registered number:** NI652210

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	58,025	27,079
Current assets	362,950	246,958
Prepayments and accrued income	934	1,458
Creditors: Amounts Falling Due Within One Year	(83,866 )	(46,925 )
<b>NET CURRENT ASSETS</b>	<b>280,018</b>	<b>201,491</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>338,043</b>	<b>228,570</b>
Accruals and deferred income	(168,187 )	(150,497 )
<b>NET ASSETS</b>	<b>169,856</b>	<b>78,073</b>
<b>CAPITAL AND RESERVES</b>	<b>169,856</b>	<b>78,073</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

**2. General Information**

BC Park Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI652210 . The registered office is 37 Ribadoo Road, Ballyward, Castlewellan, BT31 9SY.

**BC Park Limited**  
**Balance Sheet (continued)**  
**As at 28 February 2021**

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For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Thomas Walsh**

Director

**13 April 2021**

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**Mrs Martina Walsh**

Director

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.