

**BC PARK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

DNTCA Ltd
Chartered Accountants

BC Park Limited
Balance Sheet
As at 28 February 2022

Registered number: NI652210

	2022	2021
	£	£
Fixed assets	95,244	58,025
Current assets	444,865	362,950
Prepayments and accrued income	1,800	934
Creditors: Amounts Falling Due Within One Year	(101,944)	(83,866)
NET CURRENT ASSETS	344,721	280,018
TOTAL ASSETS LESS CURRENT LIABILITIES	439,965	338,043
Accruals and deferred income	(190,398)	(168,187)
NET ASSETS	249,567	169,856
CAPITAL AND RESERVES	249,567	169,856

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: 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 2022

For the year ending 28 February 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Thomas Walsh

Director

24 May 2022

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.