

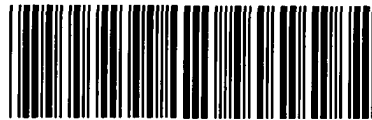
Registered by
Company registration number: 04428071

Parklife Properties Ltd

Unaudited filleted financial statements

30 April 2018

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Parklife Properties Ltd

Directors and other information

Directors	Mr David Proctor Mr Chris Goodier
Secretary	David Proctor
Company number	04428071
Registered office	10 Park Terrace Nottingham NG1 5DN
Business address	10 Park Terrace Nottingham NG1 5DN
Accountant	TaxAssist Accountants Spaceworks Benton Park Road NEWCASTLE UPON TYNE NE7 7LX
Bankers	Barclays Ponteland NEWCASTLE UPON TYNE

Parklife Properties Ltd

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Parklife Properties Ltd
Year ended 30 April 2018**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 April 2018 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.



TaxAssist Accountants

Spaceworks
Benton Park Road
NEWCASTLE UPON TYNE
NE7 7LX

28 January 2019

Parklife Properties Ltd
Statement of financial position
30 April 2018

	2018 £	2017 £
Fixed assets	<u>110,583</u>	<u>47,829</u>
Current assets	1,798	9,441
Creditors: amounts falling due within one year	<u>(59,642)</u>	<u>(1,894)</u>
Net current (liabilities)/assets	<u>(57,844)</u>	<u>7,547</u>
Total assets less current liabilities	52,739	55,376
Creditors: amounts falling due after more than one year	(62,798)	(64,710)
Accruals and deferred income	(888)	(888)
Net liabilities	<u><u>(10,947)</u></u>	<u><u>(10,222)</u></u>
Capital and reserves	<u><u>(10,947)</u></u>	<u><u>(10,222)</u></u>
Notes to the financial statements		

Parklife Properties Ltd

Statement of financial position (continued)
Year ended 30 April 2018

For the year ending 30 April 2018 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 January 2019, and are signed on behalf of the board by:



Mr David Proctor
Director

Company registration number: 04428071

The company is a private company limited by shares, registered in England.