

**Parkside Court Flats (Leeds) Ltd****Data not obtained from trial balance****AutoHide is on***Enter data in the white spaces Enter numbers as + unless indicated*

Current year

Comparative

Units (eg £ or £000)

£

*include a trailing space*

Company registration number

00942354

Date

Approval date of the accounts by the board

30/04/2023

Date

Date of signing on the audit/accountants report

30/04/2023

Date of engagement letter (required for  
CA and ACCA reports)

Date

Person signing directors' report:

Name of director

Norma Collins

Or, name of secretary

Name of director signing balance sheet

Doreen Pinder

Address of registered office:

Address line 1

60 Primley Park View

Address line 2

City or town

Leeds

County or region

West Yorkshire

Postcode

LS17 7JZ

Name of senior statutory auditor

Name of auditors/accountants

First Accountancy

Type of firm (eg Chartered Accountants)

Accountants

Address of auditors/accountants

Address line 1

60 Primley Park View

Address line 2

City or town

Leeds

County or region

West Yorkshire

Postcode

LS17 7JZ

Prior year adjustments (+ for a gain; - for a  
loss)

£

Correction of prior year errors

Effect of retrospective changes in  
accounting policiesMore info on prior year adjustments

	Number	Number
Average number of persons employed by the company	0	0
Freehold land & buildings if		
revalued amounts shown in trial balance:	£	£
historical cost		
cumulative depreciation based on cost		
	£	£
Amounts due after more than one year included in debtors		
Amounts included in creditors falling due for payment		
after more than five years:	£	£
Payable otherwise than by installment		
Payable by installment		
	£	£
Secured bank loans included in creditors		
Capital commitments:	£	£
contracted		
Total future payments due under non-cancellable	£	£
operating leases		

Registered number  
00942354

Parkside Court Flats (Leeds) Ltd

Report and Accounts

31 December 2022

**Parkside Court Flats (Leeds) Ltd****Registered number:** 00942354**Balance Sheet****as at 31 December 2022**

	Notes	2022	2021
		£	£
<b>Current assets</b>			
Debtors	2	123	123
Cash at bank and in hand		8	8
		<u>131</u>	<u>131</u>
<b>Creditors: amounts falling due within one year</b>	3	(123)	(123)
<b>Net current assets</b>		<u>8</u>	<u>8</u>
<b>Net assets</b>		<u>8</u>	<u>8</u>
<b>Capital and reserves</b>			
Called up share capital		8	8
<b>Shareholders' funds</b>		<u>8</u>	<u>8</u>

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 accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Doreen Pinder  
Director

Martin Gaunt  
Director

Approved by the board on 30 April 2023

**Parkside Court Flats (Leeds) Ltd**  
**Notes to the Accounts**  
**for the year ended 31 December 2022**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

<b>2 Debtors</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other debtors	123	123

<b>3 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other creditors	123	123

**4 Other information**

Parkside Court Flats (Leeds) Ltd is a private company limited by shares and incorporated in England. Its registered office is:

60 Primley Park View  
Leeds  
West Yorkshire  
LS17 7JZ

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.