

**A PARK JOINERS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2023**

**A PARK JOINERS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

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**A PARK JOINERS LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2023**

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<b>Directors</b>	A Park J Park
<b>Company Number</b>	SC449864 (Scotland)
<b>Registered Office</b>	2 C/O WBG ACCOUNTING CHURCH ST LARKHALL ML9 1EU SCOTLAND
<b>Accountants</b>	WBG Accounting Services 2 Church Street Larkhall ML9 1EU

**A PARK JOINERS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,572	8,762
Current assets	1,729	826
Creditors: amounts falling due within one year	52,313	30,970
<b>Net current assets</b>	<u>54,042</u>	<u>31,796</u>
<b>Total assets less current liabilities</b>	60,614	40,558
Creditors: amounts falling due after more than one year	(38,000)	(38,000)
<b>Net assets</b>	<u>22,614</u>	<u>2,558</u>
<b>Capital and reserves</b>	<u>22,614</u>	<u>2,558</u>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

A Park Joiners Ltd is a private company, limited by shares, registered in Scotland, registration number SC449864. The registered office is 2 C/O WBG ACCOUNTING, CHURCH ST, LARKHALL, ML9 1EU, SCOTLAND.

**2 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 May 2023 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts 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.

Approved by the board on 21 September 2023

A Park  
 Director

Company Registration No. SC449864

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.