

Registration number: 06952200

Parkour UK

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2022

Thorntons Accounting Limited
Chartered Certified Accountants
176-178 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE

Parkour UK

Contents

Company Information	1
Directors' Report	2
Balance Sheet	3 to 4
Notes to the Unaudited Financial Statements	3

Parkour UK

Company Information

Directors

- Mr Christopher Paul Zachariah Keighley
- Mr Frazer Grant David Meek
- Mr Richard Millar Marshall
- Ms Hannah Yolande Holland
- Ms Natasha Simone Preville
- Dr Tracy Rea
- Mr Christopher Melvin Runham

Registered office

176 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE

Accountants

Thorntons Accounting Limited
Chartered Certified Accountants
176-178 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE

Parkour UK

Directors' Report for the Year Ended 31 March 2022

The directors present their report and the financial statements for the year ended 31 March 2022.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mr Christopher Paul Zachariah Keighley

Ms Tracey Elizabeth Anne Crouch (Resigned 1 July 2021)

Mr Frazer Grant David Meek

Mr Stephen Christopher Mitchell (Resigned 1 July 2021)

Mr Richard Millar Marshall

Ms Hannah Yolande Holland

Ms Natasha Simone Preville

Dr Tracy Rea (appointed 1 July 2021)

Mr Christopher Melvin Runham (appointed 1 December 2021)

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 10 October 2022 and signed on its behalf by:

T Rea
10/10/2022 19:37:48

.....T Rea.....
Dr Tracy Rea
Director

Parkour UK

(Registration number: 06952200) Balance Sheet as at 31 March 2022

	2022	2021
	£	£
Current assets	92,485	33,700
Creditors: Amounts falling due within one year	<u>(3,219)</u>	<u>(6,519)</u>
Total assets less current liabilities	89,266	27,181
Accruals and deferred income	<u>(84,394)</u>	<u>(1,640)</u>
	<u>4,872</u>	<u>25,541</u>
Reserves	<u>4,872</u>	<u>25,541</u>

1 General information

The company is a company limited by guarantee, incorporated in England & Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

176 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE
England

These financial statements were authorised for issue by the Board on 10 October 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2021 - 1).

For the financial year ending 31 March 2022 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Parkour UK

(Registration number: 06952200) Balance Sheet as at 31 March 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 10 October 2022 and signed on its behalf by:

T Rea
10/10/2022 19:37:48

~~.....T Rea.....~~
Dr Tracy Rea
Director



This Document has been Signed with a **secure electronic signature** via E-Sign.

Envelope Details

Title	Parkour Accounts
Author	Thorntons Accountants (esign@thorntonsaccountants.com)
Envelope Created on	Mon, 10 Oct 2022 15:14:44
Envelope ID	3f1f2721-5a85-477f-bed3-2d920d88effb

Document Details

Title	Parkour CH
Digital Fingerprint	51660a16-77b1-4b9a-aadc-8a71783a31ce

Document Signers Scan/Click the QR Code to view signature information

Name	Tracy Rea
Email	tracy.rea@parkour.uk
Status	SIGNED at Mon, 10 Oct 2022 19:37:48
Signature Fingerprint	d3604d5c-232e-4975-b269-0c7dd40e1d3e



Document History

Mon, 10 Oct 2022 19:37:49	Tracy Rea Signed the Document (IP: 86.187.231.247)
---------------------------	--

