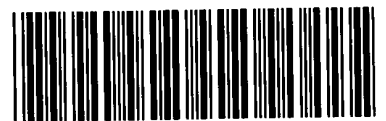


Company Registration Number 02809185 (England and Wales)

**PARK AND GO SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR**

**Cummins Young Limited
39 Westgate
Thirsk
North Yorkshire
YO7 1QR**

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COMPANIES HOUSE

PARK AND GO SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016
	£	£	£
Fixed assets		7,110	14,354
Current assets	207,989		227,105
Prepayments and accrued income	-		287
Creditors: amounts falling due within one year	(364,029)		(323,368)
Net current liabilities		(156,040)	(95,976)
Total assets less current liabilities		(148,930)	(81,622)
Accruals and deferred income		(71,345)	(145,285)
Net liabilities		(220,275)	(226,907)
Capital and reserves		(220,275)	(226,907)

Park and Go Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 39 Westgate, Thirsk, North Yorkshire, YO7 1QR.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 9 August 2017 and are signed on its behalf by:

Mr M C Wood
Director



Company Registration Number 02809185