

REGISTERED NUMBER: 03736245 (England and Wales)

FYLDE COIN CAR PARK LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 1 DECEMBER 2015 TO 28 FEBRUARY 2017

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FOR THE PERIOD 1 DECEMBER 2015 TO 28 FEBRUARY 2017**

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FYLDE COIN CAR PARK LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1 DECEMBER 2015 TO 28 FEBRUARY 2017**

DIRECTOR: Mrs M Paterson

SECRETARY: Mrs M Paterson

REGISTERED OFFICE: 382 Lytham Road
Blackpool
FY4 1DW

REGISTERED NUMBER: 03736245 (England and Wales)

ACCOUNTANTS: Rushtons Chartered Accountants
Avroe House
Avroe Crescent
Blackpool Business Park
Blackpool
Lancashire
FY4 2DP

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2017

	Notes	2017 £	2015 £
CURRENT ASSETS			
Debtors		150	-
Cash at bank		<u>748</u>	<u>231</u>
		898	231
CREDITORS			
Amounts falling due within one year		<u>801</u>	<u>397</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>97</u>	<u>(166)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>97</u>	<u>(166)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>95</u>	<u>(168)</u>
SHAREHOLDERS' FUNDS		<u>97</u>	<u>(166)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 June 2017 and were signed by:

Mrs M Paterson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 DECEMBER 2015 TO 28 FEBRUARY 2017**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017 £	2015 £
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>

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.