

**GREAT ASHBY NEIGHBOURHOOD CAR PARK LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2018**

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**GREAT ASHBY NEIGHBOURHOOD CAR PARK LIMITED**  
**REGISTERED NUMBER:04381667**

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**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2018**

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	Note	2018 £	2017 £
Called up share capital not paid		200	200
		<hr/>	<hr/>
<b>Total assets less current liabilities</b>		<b>200</b>	<b>200</b>
		<hr/>	<hr/>
<b>Net assets</b>		<b>200</b>	<b>200</b>
		<hr/>	<hr/>
<b>Capital and reserves</b>		<b>200</b>	<b>200</b>
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**Notes**

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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**G M Villiers de Casanove**

Director

Date: 31 August 2018

The notes on page 2 form part of these financial statements.

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GREAT ASHBY NEIGHBOURHOOD CAR PARK LIMITED

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2018

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1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 105 the UK and the Republic of Ireland and the Companies Act 2006.

2. Debtors

	2018 £	2017 £
Called up share capital not paid	200	200
	<u>200</u>	<u>200</u>

3. Share capital

	2018 £	2017 £
Allotted, called up and fully paid		
200 (2017 - 200) Ordinary shares of £1.00 each	<u>200</u>	<u>200</u>

4. Reserves

Profit & loss account

Following guidance issued by the ICAWE in connection with section 42 of the Landlord and Tenants Act 1987 in respect of presentation of the financial statements the revenue reserves have been adjusted to £nil as all service charge monies received from the freeholders are held on trust of the freeholders.

5. Controlling party

There is no controlling party - the company is controlled by the members in unison.