

**DEVERE PARKING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

Devere Parking Services Limited
Balance Sheet
As at 31 July 2021

Registered number: 07706655

	2021	2020
	£	£
Fixed assets	1,121	6,702
Current assets	40,101	36,430
Prepayments and accrued income	1,417	625
Creditors: Amounts Falling Due Within One Year	(30,869)	(33,439)
NET CURRENT ASSETS	10,649	3,616
TOTAL ASSETS LESS CURRENT LIABILITIES	11,770	10,318
Accruals and deferred income	(1,950)	(1,890)
NET ASSETS	9,820	8,428
CAPITAL AND RESERVES	9,820	8,428

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2020: 3)

2. Secured Creditors

Of the creditors falling due within and after more than one year the following amounts are secured.

	2021	2020
	£	£
Net obligations under finance lease and hire purchase contracts	10,162	-

3. General Information

Devere Parking Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07706655 . The registered office is Unit 3 Vista Place, Coy Pond Business Park, Ingworth Road, Poole, Dorset, BH12 1JY.

Devere Parking Services Limited
Balance Sheet (continued)
As at 31 July 2021

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Fenella Landau

Director

12 October 2021

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.