

PARKING AWARENESS SERVICES LIMITED

Registered Number
07754738
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 August 2021

PARKING AWARENESS SERVICES LIMITED

Company Information for the year from 1 September 2020 to 31 August 2021

Directors

WILD, Matthew

Registered Address

Lytchett House 13 Freeland Park Wareham Rd

Lytchett Matravers

Poole

BH16 6FA

Registered Number

07754738 (England and Wales)

PARKING AWARENESS SERVICES LIMITED

Balance Sheet as at 31 August 2021

	2021 £	2020 £
Assets		
Fixed Assets	3,071	-
Current Assets	30,093	25,831
	<u>33,164</u>	<u>25,831</u>
Capital, Reserves and Liabilities		
Capital and reserves	(27,929)	(34,030)
Provisions for liabilities	561	-
Creditors amounts falling due within one year	25,113	19,940
Creditors amounts falling due after one year	35,419	34,047
Accruals and deferred income	-	5,874
	<u>33,164</u>	<u>25,831</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their 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.

The average number of persons employed by the company in the period was 3 (previous period: 3).

The financial statements were approved and authorised for issue by the Director on 10 March 2022, and are signed on its behalf by:

WILD, Matthew

Director

Registered Company No. 07754738

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.