

# PARKING AWARENESS SERVICES LIMITED

Registered Number  
07754738  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 August 2023

# PARKING AWARENESS SERVICES LIMITED

## Company Information for the year from 1 September 2022 to 31 August 2023

<b>Director</b>	WILD, Matthew
<b>Registered Address</b>	Lytchett House 13 Freeland Park Wareham Rd  Lytchett Matravers  Poole  BH16 6FA
<b>Registered Number</b>	07754738 (England and Wales)

# PARKING AWARENESS SERVICES LIMITED

## Balance Sheet as at 31 August 2023

	2023 £	2022 £
<b>Assets</b>		
Fixed Assets	3,371	3,595
Current Assets	55,515	63,235
	<u>58,886</u>	<u>66,830</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	(30)	(20,645)
Provisions for liabilities	4,846	4,965
Creditors amounts falling due within one year	18,022	50,723
Creditors amounts falling due after one year	36,048	31,787
	<u>58,886</u>	<u>66,830</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 Director acknowledges 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.

### Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 7).

The financial statements were approved and authorised for issue by the Director on 7 December 2023, 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.