

**COMBINED PARKING SOLUTIONS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022**

ABS Henn

Chartered Certified Accountants

**Combined Parking Solutions Limited**  
**Accountant's Report**  
**For The Year Ended 30 June 2022**

---

**Report to the director on the preparation of the unaudited statutory accounts of Combined Parking Solutions Limited for the year ended 30 June 2022**

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Combined Parking Solutions Limited which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at  
<http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of Combined Parking Solutions Limited, as a body, in accordance with the terms of our engagement letter dated 11 December 2020. Our work has been undertaken solely to prepare for your approval the accounts of Combined Parking Solutions Limited and state those matters that we have agreed to state to the director of Combined Parking Solutions Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Combined Parking Solutions Limited and its director as a body for our work or for this report.

It is your duty to ensure that Combined Parking Solutions Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Combined Parking Solutions Limited. You consider that Combined Parking Solutions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Combined Parking Solutions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

-----  
  
**14th March 2023**

ABS Henn  
Chartered Certified Accountants  
Creative Industries Building, Mammoth Drive  
Wolverhampton Science Park  
Wolverhampton  
West Midlands  
WV10 9TG

**Combined Parking Solutions Limited**  
**Balance Sheet**  
**As at 30 June 2022**

**Registered number:** 08107996

|   | <b>2022</b>   | <b>2021</b>   |
|---|---------------|---------------|
|   | <b>£</b>      | <b>£</b>      |
| Fixed assets  | 2,053         | 564           |
| Current assets                                      | 16,594        | 21,523        |
| Prepayments and accrued income                      | 1,202         | 1,184         |
| Creditors: Amounts Falling Due Within One Year      | (2,003 )      | (5,394 )      |
| <b>NET CURRENT ASSETS</b>                           | <b>15,793</b> | <b>17,313</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | <b>17,846</b> | <b>17,877</b> |
| Creditors: Amounts Falling After More Than One Year | (15,130 )     | (13,953 )     |
| Accruals and deferred income                        | (1,438 )      | (2,325 )      |
| <b>NET ASSETS</b>                                   | <b>1,278</b>  | <b>1,599</b>  |
| <b>CAPITAL AND RESERVES</b>                         | <b>1,278</b>  | <b>1,599</b>  |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

|               | <b>As at 1 July<br/>2021</b> | <b>Amounts<br/>advanced</b> | <b>Amounts<br/>repaid</b> | <b>Amounts<br/>written off</b> | <b>As at 30<br/>June 2022</b> |
|---------------|------------------------------|-----------------------------|---------------------------|--------------------------------|-------------------------------|
|               | <b>£</b>                     | <b>£</b>                    | <b>£</b>                  | <b>£</b>                       | <b>£</b>                      |
| Mrs A Perkins | (4 )                         | (11,472 )                   | 12,829                    | -                              | 1,353                         |

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Combined Parking Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08107996 . The registered office is 9 Acton Grove, Bilston, WV14 0UU.

**Combined Parking Solutions Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2022**

---

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

---

Mrs A Perkins

Director

**14th March 2023**

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.