

**COMBINED PARKING SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

ABS Henn

Chartered Certified Accountants

**Combined Parking Solutions Limited
Accountant's Report
For The Year Ended 30 June 2021**

Report to the director on the preparation of the unaudited statutory accounts of Combined Parking Solutions Limited for the year ended 30 June 2021

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. 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.

9th March 2022

ABS Henn
Chartered Certified Accountants

PA068 Technology Centre
Wolverhampton Science Park, Glaisher Drive
Wolverhampton
West Midlands
WV10 9RU

Combined Parking Solutions Limited
Balance Sheet
As at 30 June 2021

Registered number: 08107996

	2021	2020
	£	£
Fixed assets	564	752
Current assets	21,523	18,865
Prepayments and accrued income	1,184	1,248
Creditors: Amounts Falling Due Within One Year	(5,394)	(3,185)
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NET CURRENT ASSETS	17,313	16,928
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TOTAL ASSETS LESS CURRENT LIABILITIES	17,877	17,680
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Creditors: Amounts Falling After More Than One Year	(13,953)	(16,935)
Accruals and deferred income	(2,325)	-
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NET ASSETS	1,599	745
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CAPITAL AND RESERVES	1,599	745
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. 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.

For the year ending 30 June 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

Mrs A Perkins

Director
9th March 2022

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.