

Company registration number: 09377612

Car Park Enforcement Company Limited

Unaudited filleted financial statements

31 January 2019



Car Park Enforcement Company Limited

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Car Park Enforcement Company Limited

**Statement of financial position
31 January 2019**

	2019	2018
	£	£
Fixed assets	<u>1,806</u>	<u>2,125</u>
Current assets	1,514	1,260
Creditors: amounts falling due within one year	<u>(5,677)</u>	<u>(3,135)</u>
Net current liabilities	<u>(4,163)</u>	<u>(1,875)</u>
Total assets less current liabilities	(2,357)	250
Accruals and deferred income	(493)	-
Net (liabilities)/assets	<u>(2,850)</u>	<u>250</u>
Capital and reserves	<u>(2,850)</u>	<u>250</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2018: Nil).

Car Park Enforcement Company Limited

Statement of financial position (continued)
Year ended 31 January 2019

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 May 2021, and are signed on behalf of the board by:

Ghulam Abbas

Director



Company registration number: 09377612

The company is a private company limited by shares, registered in . The address of the registered office is 27 Old Gloucester Street, London, WC1N 3XX.