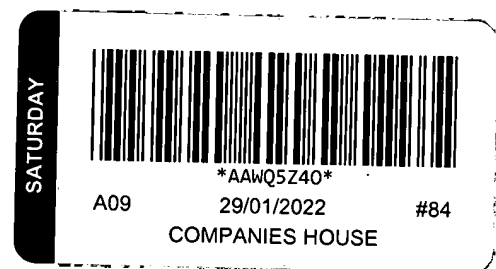


Company registration number: 09377612

Car Park Enforcement Company Limited

Unaudited filleted financial statements

31 January 2021



Car Park Enforcement Company Limited

Contents

	Page
Statement of financial position and notes to the financial statements	1 - 2

Car Park Enforcement Company Limited

**Statement of financial position
31 January 2021**

	2021	2020
	£	£
Fixed assets	<u>1,305</u>	<u>1,535</u>
Current assets	784	1,147
Creditors: amounts falling due within one year	<u>(4,113)</u>	<u>(6,892)</u>
Net current liabilities	<u>(3,329)</u>	<u>(5,745)</u>
Total assets less current liabilities	(2,024)	(4,210)
Net liabilities	<u><u>(2,024)</u></u>	<u><u>(4,210)</u></u>
Capital and reserves	<u><u>(2,024)</u></u>	<u><u>(4,210)</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2020: 5).

Car Park Enforcement Company Limited

Statement of financial position (continued)
Year ended 31 January 2021

For the year ending 31 January 2021 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 28 January 2022, 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.