

Company Registration Number 09819547 (England and Wales)

ALPHAPARK ACCOMMODATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR



ALPHAPARK ACCOMMODATION LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	£	£	2016 £	£
Fixed assets		281		-
Current assets	7,313		17,870	
Creditors: amounts falling due within one year	<u>(7,158)</u>		<u>(9,754)</u>	
Net current assets		155		8,116
Total assets less current liabilities		<u>436</u>		<u>8,116</u>
Net assets		<u>436</u>		<u>8,116</u>
Reserves		<u>436</u>		<u>8,116</u>

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 1).

Alphapark Accommodation Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 6 Tustin Grove, Acocks Green, Birmingham, West Midlands, United Kingdom, B27 7JX.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the Period ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

ALPHAPARK ACCOMMODATION LIMITED

BALANCE SHEET (CONTINUED)

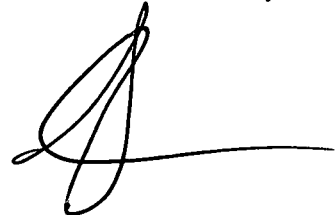
AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 31 July 2018

Mr A Cardin
Director

Company Registration Number 09819547

A handwritten signature in black ink, consisting of a large, stylized capital 'A' followed by a horizontal line extending to the right.