

ALL PARKING SERVICES UK LIMITED

**Company Registration Number:
07896452 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

ALL PARKING SERVICES UK LIMITED

Company Information

for the Period Ended 31 January 2016

Director:	DAVID THOMAS CHANDLER
Registered office:	83 Ducie Street Manchester M1 2JQ
Company Registration Number:	07896452 (England and Wales)

ALL PARKING SERVICES UK LIMITED**Micro-Entity Balance sheet**

As at 31 January 2016

	2016	2015
	£	£
Fixed assets:	17,686	922
Current assets:	36,130	14,286
Prepayments and accrued income:	658	0
Creditors: amounts falling due within one year:	(13,528)	(6,663)
Net current assets (liabilities):	23,260	7,623
Total assets less current liabilities:	40,946	8,545
Creditors: amounts falling due after more than one year:	(12,980)	0
Total net assets (liabilities):	<u>27,966</u>	<u>8,545</u>
Capital and reserves:	27,966	8,545

ALL PARKING SERVICES UK LIMITED

Balance sheet continued

As at 31 January 2016

For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: DAVID THOMAS CHANDLER

Status: Director