

Registered Number NI031859

PARKWATCH MANAGEMENT LIMITED

Dormant Accounts

31 March 2019

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Registered Number NI031859

Balance Sheet as at 31 March 2019

| | 2019 | 2018 |
|--------------------------------|-------------|-------------|
| | £ | £ |
| Current assets | | |
| Cash at bank and in hand | 6 | 6 |
| Net assets | 6 | 6 |
| Issued share capital | | |
| 6 Ordinary Shares of £ 1 each | 6 | 6 |
| Total Shareholder funds | 6 | 6 |

STATEMENTS

- a. For the year ending 31 March 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 April 2019

And signed on their behalf by:

Derek Higgins, Director

NOTES

During the year the company acted as an agent for a person