COMPANY REGISTRATION NUMBER: 05604721

PARKING PERMIT SOLUTIONS LIMITED

Filleted Unaudited Financial Statements

31 December 2016

PARKING PERMIT SOLUTIONS LIMITED

Financial Statements

Year ended 31 December 2016

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PARKING PERMIT SOLUTIONS LIMITED

Statement of Financial Position

31 December 2016

	2016		2015
	£	£	£
Fixed assets		**755**	944
Current assets		**14,305**	8,399
Creditors: amounts falling due within one year		**8,732**	8,032
Net current assets		**5,573**	367
Total assets less current liabilities		**6,328**	1,311
Accruals and deferred income		**5,172**	600
		1,156	711
Capital and reserves		**1,156**	711

Notes to the financial statements

1. Director's advances, credits and guarantees

Included in Creditors: amounts falling due within one year is Director Loan Account balance of £1,475(£1,475-2015).

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 29 September 2017 , and are signed on behalf of the board by:

M H CHARMAN

Director

Company registration number: 05604721

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 792 Wickham Road, Croydon, Surrey, CR0 8EA.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.