Registered Number 07111321

CENTRAL PARKING SERVICES LIMITED

Micro-entity Accounts

31 December 2016

CENTRAL PARKING SERVICES LIMITED **Registered Number 07111321**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Current Assets		31,873	13,570
Creditors: amounts falling due within one year		(17,098)	(12,511)
Net current assets (liabilities)		14,775	1,059
Total assets less current liabilities		14,775	1,059
Total net assets (liabilities)		14,775	1,059
Capital and reserves			
Called up share capital		1	1
Profit and loss account		14,774	1,058
Shareholders' funds		14,775	1,059

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 September 2017

And signed on their behalf by:
Malcolm Ross, Director

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.