Parkside Garage Limited

Company No. 07491421

Unaudited Accounts

31 January 2018

Parkside Garage Limited BALANCE SHEET REGISTRAR
at 31 January 2018
Company No. 07491421

	2018	2017
	£	£
Fixed assets	32,363	11,783
Current assets	51,960	55,301
Prepayments and accrued income	3,976	-
Creditors: Amounts falling due within one year	(72,108)	(64,824)
Net current liabilities	(16,172)	(9,523)
Total assets less current liabilities	16,191	2,260
Creditors: Amounts falling due after more than one year	(1,875)	-
Accruals and deferred income	(1,680)	(1,094)
	12,636	1,166
Capital and reserves	12,636	1,166

NOTES TO THE ACCOUNTS

1 **Additional information**

Its registered number is:
07491421

Its registered office is:
317 Old Wakefield Road
Moldgreen
Huddersfield
HD5 8AA

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 January 2018 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.
As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 29 June 2018

And signed on its behalf by:

M.R. Leech
Director
29 June 2018

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.