

'AMENDED'

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
9 DECEMBER 2015 TO 31 DECEMBER 2016
FOR
CCS PARKING LTD



CCS PARKING LTD

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for the Period 9 December 2015 to 31 December 2016**

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CCS PARKING LTD

COMPANY INFORMATION
for the Period 9 December 2015 to 31 December 2016

DIRECTOR:

Ms A Liperis

SECRETARY:

REGISTERED OFFICE:

27 Old Gloucester Street
London
WC1N 3XX

REGISTERED NUMBER:

09908321 (England and Wales)

ACCOUNTANTS:

Hayers Accountants
121 Livery Street
Birmingham
West Midlands
B3 1RS

BALANCE SHEET
31 December 2016

	Notes	£
CURRENT ASSETS		
Cash at bank and in hand		21,331
CREDITORS		
Amounts falling due within one year	2	12,613
NET CURRENT ASSETS		<u>8,718</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,718</u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account	4	8,717
SHAREHOLDERS' FUNDS		<u>8,718</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2016.

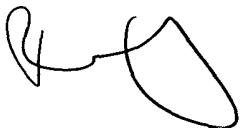
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 October 2017 and were signed by:



Ms A Liperis - Director

CCS PARKING LTD

NOTES TO THE FINANCIAL STATEMENTS
for the Period 9 December 2015 to 31 December 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	868
Taxation and social security	2,298
Other creditors	9,447
	<u>12,613</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary Share	£1	<u>1</u>

1 Ordinary Share share of £1 was issued during the period for cash of £1.

4. RESERVES

	Profit and loss account £
Profit for the period	<u>8,717</u>
At 31 December 2016	<u>8,717</u>