Registered number: 12936621

# OTOPARK LIMITED
# UNAUDITED FINANCIAL STATEMENTS
# FOR THE YEAR ENDED 31 OCTOBER 2022

Parvez & Co.

**Otopark Limited**
**Balance Sheet**
**As At 31 October 2022**

**Registered number:** 12936621

| | 31 October 2022 | 31 October 2021 |
|---|---|---|
| | £ | £ |
| Current assets | 90,002 | 2 |
| Creditors: Amounts Falling Due Within One Year | (312 ) | - |
| **NET CURRENT ASSETS** | 89,690 | 2 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | 89,690 | 2 |
| Creditors: Amounts Falling After More Than One Year | (90,000 ) | - |
| Accruals and deferred income | (750 ) | - |
| **NET (LIABILITIES)/ASSETS** | (1,060 ) | 2 |
| **CAPITAL AND RESERVES** | (1,060 ) | 2 |

Notes

1. **General Information**

Otopark Limited is a private company, limited by shares, incorporated in , registered number 12936621 . The registered office is 20 Greyhound Road, London, W6 8NX.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: NIL)

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

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Mr Serkan Arslan

Director

17th July 2023

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.