

**PORTBANNIS CAR PARKS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

Portbannis Car Parks Ltd
Balance Sheet
As at 31 December 2018

Registered number: NI068310

	2018	2017
	£	£
Fixed assets	5,169	6,892
Current assets	72,067	101,922
Creditors: Amounts Falling Due Within One Year	(91,735)	(87,426)
NET CURRENT ASSETS (LIABILITIES)	(19,668)	14,496
TOTAL ASSETS LESS CURRENT LIABILITIES	(14,499)	21,388
Accruals and deferred income	(27,394)	(28,594)
NET ASSETS	(41,893)	(7,206)
CAPITAL AND RESERVES	(41,893)	(7,206)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2017: 2)

2. General Information

Portbannis Car Parks Ltd is a private company, limited by shares, incorporated in Northern Ireland, registered number NI068310. The registered office is 9 Bachelors Walk, Portadown, Craigavon, BT63 5BQ.

Portbannis Car Parks Ltd
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Samuel Draffin

27 September 2019

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.