REGISTERED NUMBER: SC463518 (Scotland)

Unaudited Financial Statements

for the Year Ended 30 April 2019

for

Thistle Car Parking Ltd

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for the Year Ended 30 April 2019

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Thistle Car Parking Ltd

Company Information
for the Year Ended 30 April 2019

DIRECTORS:	Mr A I Armstrong Ms N J Taylor
REGISTERED OFFICE:	C/o Armstrongs Victoria Chambers 142 West Nile Street Glasgow G1 2RQ
REGISTERED NUMBER:	SC463518 (Scotland)

Balance Sheet
30 April 2019

	Notes	30.4.19 £	30.4.18 £
CURRENT ASSETS			
Debtors	3	16,658	29,989
Cash at bank and in hand		37,132	99,209
		53,790	129,198
CREDITORS			
Amounts falling due within one year	4	33,239	31,422
NET CURRENT ASSETS		20,551	97,776
TOTAL ASSETS LESS CURRENT LIABILITIES		20,551	97,776
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		20,451	97,676
SHAREHOLDERS' FUNDS		20,551	97,776

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 4 October 2019 and were signed on its behalf by:

Ms N J Taylor - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 30 April 2019

1. STATUTORY INFORMATION

Thistle Car Parking Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation
Taxation for the year comprises current tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit and loss account during the year in which they are incurred.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.19	30.4.18
	£	£
Trade debtors	16,658	29,989

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.19	30.4.18
	£	£
Trade creditors	2,614	3,997
Taxation and social security	30,617	25,841
Other creditors	8	1,584
	33,239	31,422

5. RELATED PARTY DISCLOSURES

Ingliston Hotels Ltd, a company of which both Mr A I Armstrong and Ms N J Taylor are directors, purchased services totalling £137,174 (2018 - £123,280) on normal commercial terms from Thistle Car Parking Ltd. Included in debtors at 30 April 2019 was a balance of £16,658 (2018 - £29,989) due by Ingliston Hotels Ltd.

During the year the directors received dividends of £172,460 (2018 - £21,500).

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Ms N J Taylor.

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.