

FK1 CARPARK LTD

**Company Registration Number:
SC489513 (Scotland)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

FK1 CARPARK LTD

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for the Period Ended 31 October 2016

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FK1 CARPARK LTD

Company Information

for the Period Ended 31 October 2016

Director:

Peter McMahon

Registered office:

33
Gleneagles Court
Whitburn
West Lothian
EH47 8PG

Company Registration Number:

SC489513 (Scotland)

FK1 CARPARK LTD

Directors' Report Period Ended 31 October 2016

The directors present their report with the financial statements of the company for the period ended 31 October 2016

Principal Activities

The principal activity of the company during the period of these accounts was that of car park operator.

Directors

The directors shown below have held office during the whole of the period from

01 November 2015 to 31 October 2016

Peter McMahon

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 15 July 2017

And Signed On Behalf Of The Board By:

Name: Peter McMahon

Status: Director

FK1 CARPARK LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 October 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	77,208	65,000
Staff costs:	(17,720)	(14,560)
Depreciation and other amounts written off assets:	(25)	(31)
Other Charges:	(59,361)	(45,495)
Tax:	(25)	(1,039)
Profit or (loss):	<u>77</u>	<u>3,875</u>

FK1 CARPARK LTD

Micro-Entity Balance sheet

As at 31 October 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	143	168
Current assets:	2,134	2,546
Creditors: amounts falling due within one year:	(1,675)	(2,239)
Net current assets (liabilities):	459	307
Total assets less current liabilities:	602	475
Total net assets (liabilities):	<u>602</u>	<u>475</u>
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	502	375
Total shareholders funds:	<u>602</u>	<u>475</u>

FK1 CARPARK LTD

Balance sheet continued

As at 31 October 2016

For the year ending 31 October 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 15 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter McMahon

Status: Director

Footnotes:

Advances and credits

No advances were made to any director during the period. Advances of £2,446 made during the previous financial year were repaid within 9 months of the end of the previous financial (corporation tax) period.

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.