

Registered number
08023831

CONTROLLED PARKING MANAGEMENT LTD

Accounts

30 April 2022

CONTROLLED PARKING MANAGEMENT LTD**Registered number: 08023831****Balance Sheet****as at 30 April 2022**

	2022	2021
	£	£
Fixed assets	173	216
Current assets	53,978	75,053
Creditors: amounts falling due within one year	(7,153)	(4,987)
Net current assets	46,825	70,066
Total assets less current liabilities	46,998	70,282
Creditors: amounts falling due after more than one year	(52,402)	(75,300)
Net liabilities	(5,404)	(5,018)
Capital and reserves	(5,404)	(5,018)
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 54 Convent Way, Southall, Middlesex, UB2 5UD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Muhammad Shafique Rajput

Director

Approved by the board on 3 January 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.