

REGISTERED NUMBER: 08936229 (England and Wales)

CHELSEA COURT CAR PARK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

TCA (Shrewsbury) LLP
4 Claremont Bank
Shrewsbury
Shropshire
SY1 1RW

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STATEMENT OF FINANCIAL POSITION
31 MARCH 2018

	2018 £	2017 £
CURRENT ASSETS	1,259	995
CREDITORS		
Amounts falling due within one year	(290)	(540)
NET CURRENT ASSETS	<u>969</u>	<u>455</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	969	455
PROVISIONS FOR LIABILITIES	<u>969</u>	<u>455</u>
NET LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Chelsea Court Car Park Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08936229

Registered office: 4 Claremont Bank
Shrewsbury
Shropshire
SY1 1RW

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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 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 surplus or deficit 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.
- (b)

STATEMENT OF FINANCIAL POSITION - continued
31 MARCH 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 December 2018 and were signed on its behalf by:

Mr R Tudor - Director

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.