

MANOR PARKING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 18 JUNE 2018 TO 30 JUNE 2019

Charts Accountants LLP

Chartered Certified Accountants

17-19 Church Road Northfield
Birmingham
West Midlands
B31 2JZ

Manor Parking Limited
Balance Sheet
As at 30 June 2019

Registered number: 11419730

30 June 2019

£

Fixed assets	8,535
Current assets	25,633
Prepayments and accrued income	1,180
Creditors: Amounts Falling Due Within One Year	(25,284)
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NET CURRENT ASSETS	1,529
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TOTAL ASSETS LESS CURRENT LIABILITIES	10,064
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Accruals and deferred income	(1,140)
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NET ASSETS	8,924
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CAPITAL AND RESERVES	8,924
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

30 June 2019

Directors	2
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	2
	<hr/>

2. General Information

Manor Parking Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11419730. The registered office is Suite 66, 51 Pinfold Street, Birmingham, B2 4AY.

Manor Parking Limited
Balance Sheet (continued)
As at 30 June 2019

For the period ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Carl Webster

Miss Sonia Williams

11th March 2020

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.