

**MANOR PARKING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Charts Accountants LLP

Chartered Certified Accountants

17-19 Church Road
Northfield
Birmingham
B31 2JZ

Manor Parking Limited
Balance Sheet
As at 30 June 2022

Registered number: 11419730

	2022	2021
	£	£
Fixed assets	5,745	5,249
Current assets	86,981	65,493
Creditors: Amounts Falling Due Within One Year	(44,768)	(39,687)
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NET CURRENT ASSETS	42,213	25,806
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	47,958	31,055
	<hr/>	<hr/>
Accruals and deferred income	(1,224)	(1,224)
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NET ASSETS	46,734	29,831
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	46,734	29,831
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2021: 2)

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 2022

For the year ending 30 June 2022 the company was entitled to exemption from audit 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 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

Director

24th October 2022

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.