

**MANOR PARKING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Charts Accountants LLP
Chartered Certified Accountants
17-19 Church Road
Northfield
Birmingham
B31 2JZ

Manor Parking Limited
Balance Sheet
As At 30 June 2023

Registered number: 11419730

	2023	2022
	£	£
Fixed assets	4,804	5,745
Current assets	94,477	86,981
Creditors: Amounts Falling Due Within One Year	(47,620)	(44,768)
NET CURRENT ASSETS	46,857	42,213
TOTAL ASSETS LESS CURRENT LIABILITIES	51,661	47,958
Accruals and deferred income	(1,284)	(1,224)
NET ASSETS	50,377	46,734
CAPITAL AND RESERVES	50,377	46,734

Notes

1. General Information

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

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

Manor Parking Limited
Balance Sheet (continued)
As At 30 June 2023

For the year ending 30 June 2023 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

15th March 2024

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.