

**ALL PARKING SERVICES UK LIMITED**

**Company Registration Number:  
07896452 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2017**

**Period of accounts**

**Start date: 01 February 2016**

**End date: 31 January 2017**

# **ALL PARKING SERVICES UK LIMITED**

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# ALL PARKING SERVICES UK LIMITED

## Company Information

for the Period Ended 31 January 2017

<b>Director:</b>	DAVID THOMAS CHANDLER
<b>Registered office:</b>	83 Ducie Street Manchester M1 2JQ
<b>Company Registration Number:</b>	07896452 (England and Wales)

# **ALL PARKING SERVICES UK LIMITED**

## **Directors' Report Period Ended 31 January 2017**

The directors present their report with the financial statements of the company for the period ended 31 January 2017

### **Directors**

**The directors shown below have held office during the whole of the period from 01 February 2016 to 31 January 2017**  
DAVID THOMAS CHANDLER

**This report was approved by the board of directors on 29 October 2017**

**And Signed On Behalf Of The Board By:**

Name: DAVID THOMAS CHANDLER

Status: Director

# ALL PARKING SERVICES UK LIMITED

## Balance sheet

As at 31 January 2017

	2017 £	2016 £
Called up share capital not paid:	1	1
Fixed Assets:	13,307	17,686
Current assets:	9,508	36,130
Prepayments and accrued income:	658	658
Creditors: amounts falling due within one year:	( 21,842 )	( 13,528 )
<b>Net current assets (liabilities):</b>	<u>( 11,676 )</u>	<u>23,260</u>
Total assets less current liabilities:	1,632	40,947
Creditors: amounts falling due after more than one year:	( 10,188 )	( 12,980 )
<b>Total net assets (liabilities):</b>	<u>( 8,556 )</u>	<u>27,967</u>
<b>Capital and reserves:</b>	<u>( 8,556 )</u>	<u>27,967</u>

# ALL PARKING SERVICES UK LIMITED

## Balance sheet continued

For the year ending 31 January 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 29 October 2017**

**And Signed On Behalf Of The Board By:**

Name: DAVID THOMAS CHANDLER

Status: Director

The notes form part of these financial statements

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.