

Piccadilly Parking Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2020

Piccadilly Parking Limited

Contents

Company Information	<u>1</u>
Statement of Financial Position	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Piccadilly Parking Limited

Company Information

Directors	Mr S Ali Mrs P Ali
Registered office	1 Honey Street Red Bank Manchester M8 8RG
Bankers	Natwest Bank Plc Manchester 19 Market Street Manchester M1 1WR
Accountants	AIMS Accountants For Business Chartered Certified Accountants Harewood House 2-6 Rochdale Road Middleton Manchester M24 6DP

Piccadilly Parking Limited

(Registration number: 04420977)

Statement of Financial Position as at 30 June 2020

	2020 £	2019 £
Fixed assets	2,583	3,038
Current assets	351,165	328,500
Creditors: Amounts falling due within one year	(61,617)	(47,329)
Net current assets	289,548	281,171
	292,131	284,209
Capital and reserves	292,131	284,209

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

1 Honey Street
Red Bank
Manchester
M8 8RG

These financial statements were authorised for issue by the Board on 12 March 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2019 - 0).

3 Related party transactions

Transactions with directors

	At 1 July 2019 £	Repayments by director £	At 30 June 2020 £
2020			
Mr S Ali			
Directors current account	(15,891)	(10,243)	(26,134)
Mrs P Ali			
Directors current account	(15,545)	(9,800)	(25,345)

Piccadilly Parking Limited

(Registration number: 04420977)

Statement of Financial Position as at 30 June 2020

	At 1 July 2018 £	Repayments by director £	At 30 June 2019 £
2019			
Mr S Ali			
Directors current account	(6,274)	(9,617)	(15,891)
Mrs P Ali			
Directors current account	(5,745)	(9,800)	(15,545)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2020 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 March 2021 and signed on its behalf by:

.....

Mr S Ali
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.