

**PARKING4CRUISES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**

**Parking4Cruises Ltd**  
**Balance Sheet**  
**As at 31 October 2022**

---

**Registered number:** 07606149

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	45,428	43,546
Current assets	83,560	208,960
Prepayments and accrued income	199	90
Creditors: Amounts Falling Due Within One Year	(26,620 )	(172,844 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	57,139	36,206
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	102,567	79,752
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(34,572 )	-
Accruals and deferred income	(59,495 )	(45,600 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	8,500	34,152
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	8,500	34,152
	<hr/>	<hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2021: 3)

**2. General Information**

Parking4Cruises Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07606149 . The registered office is 34 Western Road, Chandlers Ford, Eastleigh, Hampshire, SO53 5DB.

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 M J Naylor

Director

09/06/2023

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.