

**PARKING4CRUISES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

Parking4Cruises Ltd
Balance Sheet
As at 31 October 2020

Registered number: 07606149

	2020	2019
	£	£
Fixed assets	47,296	49,921
Current assets	153,145	225,236
Prepayments and accrued income	2,115	2,971
Creditors: Amounts Falling Due Within One Year	(128,341)	(38,915)
NET CURRENT ASSETS	26,919	189,292
TOTAL ASSETS LESS CURRENT LIABILITIES	74,215	239,213
Creditors: Amounts Falling After More Than One Year	1	-
Accruals and deferred income	(27,158)	(54,465)
NET ASSETS	47,058	184,748
CAPITAL AND RESERVES	47,058	184,748

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2019: 5)

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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Matthew Naylor

Director

25/02/2021

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.