

CITY QUAYS CAR PARK LIMITED

ANNUAL ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2018



Registered in Northern Ireland – NI648500

**Registered Office
Harbour Office, Belfast BT1 3AL**

WEDNESDAY



JNI *J88XYJYR* #3
03/07/2019
COMPANIES HOUSE

CITY QUAYS CAR PARK LIMITED

Registered in Northern Ireland - NI648500

Financial Statements

Balance Sheet at 31 December 2018

| | 2018 | 2017 |
|---------------------------------|-------|-------|
| | £ | £ |
| Current Assets | | |
| Cash in Hand | - | - |
| | <hr/> | <hr/> |
| Net Assets | - | - |
| Capital and Reserves | | |
| Share Capital | - | - |
| | <hr/> | <hr/> |

Audit Exemption Statement

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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
- 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 provisions applicable to companies subject to the small companies' regime

The Financial Statements above have been approved by the directors of City Quays Car Park Limited on 29 MAY 2019 and signed on their behalf by:



M Bullick

Director

CITY QUAYS CAR PARK LIMITED

Registered in Northern Ireland - NI648500

Notes to the Financial Statements

1. The Financial Statements are prepared under the historic cost convention and in accordance with applicable United Kingdom Law and Accounting Standards.
2. City Quays Car Park Limited is a company limited by guarantee and does not have share capital. The liability of each member is limited to an amount not exceeding £1.
3. There were no transactions involving any of the Directors for the period which require disclosure. The company employed no staff during the current or prior year.