

**REGISTERED NUMBER: 06817405 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 28 February 2017**

**for**

**PARK LIMOUSINES LIMITED**

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**FOR THE YEAR ENDED 28 FEBRUARY 2017**

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**PARK LIMOUSINES LIMITED (BY SHARES)**

**Company Information**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

**DIRECTORS:** H M Padhiar  
Mrs D H Padhiar

**SECRETARY:** H M Padhiar

**REGISTERED OFFICE:** 97 Tooting Bec Road  
London  
SW17 8BW

**REGISTERED NUMBER:** 06817405 (England and Wales)

**ACCOUNTANTS:** Butler & Co LLP  
Chartered Accountants  
Third Floor  
126-134 Baker Street  
London  
W1U 6UE

**Balance Sheet**  
**28 FEBRUARY 2017**

	2017		2016	
	£	£	£	£
<b>FIXED ASSETS</b>		-		2,011
<b>CURRENT ASSETS</b>	919		556	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(34,489)</u>		<u>(31,888)</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(33,570)</u>		<u>(31,332)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(33,570)</u>		<u>(29,321)</u>
<b>CAPITAL AND RESERVES</b>		<u>(33,570)</u>		<u>(29,321)</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL .

**2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the balance sheet date an amount of £30,528 (2015:£28,614) was due to the directors.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were authorised for issue by the Board of Directors on 25 October 2017 and were signed on its behalf by:

H M Padhiar - Director