Registered number: 03027346

AIRPORT PARKING (GATWICK) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

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AIRPORT PARKING (GATWICK) LIMITED REGISTERED NUMBER:03027346

BALANCE SHEET AS AT 31 DECEMBER 2018

	Note		2018 £		2017 £
Current assets					
Debtors: amounts falling due after more than one year	4	. 2		2	-
Total assets less current liabilities	_		2		2
Net assets			2		2
Capital and reserves					
Called up share capital			2		2
•			2		2

For the year ended 31 December 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

B. G. Voller Director

Date: 20/3/2019

The notes on page 2 form part of these financial statements.

AIRPORT PARKING (GATWICK) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

1. General information

Airport Parking (Gatwick) Limited is a members limited liability company domiciled and registered in England and Wales.

Its registered address is Brockbourne House, 77 Mount Ephraim, Tunbridge Wells, Kent, TN4 8BS.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

Monetary amounts within these financial statements are stated in pounds sterling and are rounded to the nearest whole £1.

3. Employees

The average monthly number of employees, including directors, during the year was 2 (2017 - 2).

4. Debtors

Due after more than one year

	•			
Other debtors			2	2