

Midtown Coach & Car Parks Limited

Statement of financial position as at 31 December 2018

**DRAFT SUBJECT TO AUDIT**

Registration no. 111816

	2018 £	2017 £
<b>Fixed Assets</b>		
Tangible Assets	14,564,460	13,954,498
<b>Current Assets</b>		
Debtors	2,000	7,238
	2,000	7,238
<b>Creditors:</b> amounts falling due and payable within one year	<b>(14,184,875)</b>	(13,959,736)
<b>Net Liabilities</b>	<b>(14,182,875)</b>	(13,952,498)
<b>Total assets less current liabilities</b>	<b>381,585</b>	2,000
<b>Capital and reserves</b>		
Called up share capital	2,000	2,000
Profit and loss account	-	-
<b>Shareholders' funds</b>	<b>2,000</b>	2,000