

Midtown Coach & Car Parks Limited

Statement of financial position as at 31 December 2019

DRAFT SUBJECT TO AUDIT

Registration no. 111816

	2019 £	2018 £
Fixed Assets		
Tangible Assets	14,564,460	14,564,460
Current Assets		
Debtors	2,000	2,000
	2,000	2,000
Creditors: amounts falling due and payable within one year	(14,184,875)	(14,184,875)
Net Liabilities	(14,182,875)	(14,182,875)
Total assets less current liabilities	381,585	381,585
Capital and reserves		
Called up share capital	2,000	2,000
Profit and loss account	-	-
Shareholders' funds	2,000	2,000