

Co-111816-2284880 Midtown Coach & Car Parks Limit Document 461 (7) ANNUAL FILING OF ACCOUNTS YEAR ENDING 31/12/2016

Midtown Coach & Car Parks Limited STATEMENTS OF FINANCIAL POSITION

at 31 December 2016

Company Number: 111816

	31.12.2016 £	31.12.2015 £
FIXED ASSETS Tangible assets	13,954,498	-
CURRENT ASSETS Development costs Debtors Cash at bank and in hand	2,000 4,990	16,243,839 2,000 4,997
CREDITORS: Amounts falling due within one year	6,990 (13,959,488)	16,250,836
NET LIABILITIES	(13,952,498)	$\frac{(16,248,836)}{2,000}$
TOTAL ASSETS LESS CURRENT LIABILITIES	2,000	2,000
CAPITAL AND RESERVES Called up share capital Profit and loss account	2,000	2,000
SHAREHOLDERS' FUNDS	2,000	2,000

Approved by the board on: 28/ 52/ 2018

James Garbarino

Director

Juan Xavier Chincotta