

Co-111816-2284833 Midtown Coach & Car Parks Limit-Document 461 (15) ANNUAL FILING OF ACCOUNTS YEAR ENDING 31/12/2017



Midtown Coach & Car Parks Limited STATEMENTS OF FINANCIAL POSITION at 31 December 2017

Company Number: 111816

	31.12.2017 £	31.12.2016 £
FIXED ASSETS Tangible assets	13,954,498	13,954,498
CURRENT ASSETS Debtors Cash at bank and in hand	2,000	2,000
CREDITORS: Amounts falling due within one year	5,238	4,990
NET LIABILITIES	(13,959,736) (13,952,498)	(13,959,488)
TOTAL ASSETS LESS CURRENT LIABILITIES CAPITAL AND RESERVES	2,000	2,000
Called up share capital Profit and loss account	2,000	2,000
SHAREHOLDERS' FUNDS	2,000	2,000

Approved by the board on: 28/02/2018

Director

Jumes Garbarino

Director

Juan Xavier Chincotta