

PARKING PROMOTIONS LIMITED Registered No.303411  
**UNAUDITED ABRIDGED BALANCE SHEET AS AT 31<sup>st</sup> MARCH 2025**  
31<sup>st</sup>March 2025 31<sup>st</sup>March 2024  
Euro Euro

Current Assets:		
Debtors	1,826	1,826
Prepayments	1,064	1,064
Amounts receivable in which a participating interest is held	1,496	1,496
Amounts owed from group undertakings (2019: owed to)	628	628
Cash at Bank and in hand (frozen wef 2024)	<u>8,928</u>	<u>8,928</u>
	<u>13,942</u>	<u>13,942</u>
Creditors: Amounts falling due within one year		
Trade creditors	6,325	6,305
Amount owed to participator	10,333	10,333
Other creditors, accruals including tax and social insurance	<u>800</u>	<u>800</u>
	<u>17,458</u>	<u>17,438</u>
Net Current Liabilities	<u>(3,516)</u>	<u>(3,496)</u>
Total liabilities less assets	<u>(3,516)</u>	<u>(3,496)</u>
Represented by:-Called-up Share Capital, one fully paid share of €1:	1	1
Profit and Loss Account (loss):	<u>(3,517)</u>	<u>(3,497)</u>
	<u>(3,516)</u>	<u>(3,496)</u>

We, the directors of Parking Promotions Ltd, state that:

- (a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014
- (b) the company is availing itself of the exemption on the grounds that the conditions specified in section 358 are satisfied
- (c) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2)
- (d) We acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and prepare Financial Statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for such a year and to otherwise comply with the provisions of the Companies Act 2014 relating to Financial Statements so far as they are applicable to the company
- (e) The company has relied on the specified exemption contained in section 352; We have done so on the ground that the company is entitled to the benefit of that exemption as a small company and the abridged Financial Statements have been properly prepared in accordance with section 353.

DAVID FOREMAN, Director

MICHAEL PEART, Secretary

Notes to the Financial Statements:

The company has issued share capital of 1 x €1.27 share.

Accounting policies follow the rules for a Companies Act entity and the historical cost basis.

Extract from the Directors' Report:

Throughout the year and previous year Catherine Foreman, held 1 share.

No other shares/debentures were held by a director or secretary in the year and previous year.

No salary was paid to a director in the year and previous year.

On behalf of the board: DAVID FOREMAN  
Director

MICHAEL PEART  
Secretary