Registered Number 04522913

VAN PARTS LIMITED

Micro-entity Accounts

31 August 2017

VAN PARTS LIMITED **Registered Number 04522913**

Micro-entity Balance Sheet as at 31 August 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		427,921	417,361
Current Assets		220,681	237,276
Creditors: amounts falling due within one year		(107,856)	(150,585)
Net current assets (liabilities)		112,825	86,691
Total assets less current liabilities		540,746	504,052
Creditors: amounts falling due after more than one year		(79,540)	(99,922)
Total net assets (liabilities)		461,206	404,130
Capital and reserves		461,206	404,130

- For the year ending 31 August 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 December 2017

And signed on their behalf by:
C Lockett, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.