Registered number
09158921

AFFORDABLE MOTOR SPARES LTD

Filleted Accounts

30 June 2018

AFFORDABLE MOTOR SPARES LTD

Registered number: 09158921

Balance Sheet

as at 30 June 2018

		2018		2017
		£		£
Current assets	127,345		73,369	
Creditors: amounts falling due within one year	(16,349)		(22,804)	
Net current assets		110,996		50,565
Total assets less current liabilities		110,996		50,565
Net assets		110,996		50,565
Capital and reserves		110,996		50,565

The company is a private company limited by shares and incorporated in England. Its registered office is c/o Heaton Accountancy Services Ltd, 113 Treen Road, M29 7HB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr L Waring

Director

Approved by the board on 27 February 2019

AFFORDABLE MOTOR SPARES LTD

Detailed balance sheet items

as at 30 June 2018

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2018	2017
	£	£
Current assets		
Trade debtors	86,205	72,956
Other debtors	2	2
Cash at bank and in hand	41,138	411
	127,345	73,369
Creditors: amounts falling due within one year		
Corporation tax	14,175	12,445
Other taxes and social security costs	1,294	9,879
Other creditors	880	480
	16,349	22,804
Capital and reserves		
Called up share capital	2	2
Profit and loss account	110,994	50,563
	110,996	50,565
Profit and loss account		
Brought forward	50,563	-
Profit	60,431	50,563
	110,994	50,563

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.