

Registered number
09160708

SJR AUTOPARTS - TRADING LTD

Filleled Accounts

30 June 2018

SJR AUTOPARTS - TRADING LTD**Registered number: 09160708****Balance Sheet****as at 30 June 2018**

	2018	2017
	£	£
Current assets	127,345	73,385
Creditors: amounts falling due within one year	(16,347)	(22,807)
Net current assets	110,998	50,578
Total assets less current liabilities	110,998	50,578
Net assets	110,998	50,578
Capital and reserves	110,998	50,578

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

SJR AUTOPARTS - TRADING 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	118,238	73,003
Other debtors	2	2
Cash at bank and in hand	9,105	380
	<u>127,345</u>	<u>73,385</u>
Creditors: amounts falling due within one year		
Corporation tax	14,173	12,448
Other taxes and social security costs	1,294	9,879
Other creditors	880	480
	<u>16,347</u>	<u>22,807</u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account	110,996	50,576
	<u>110,998</u>	<u>50,578</u>
Profit and loss account		
Brought forward	50,576	-
Profit	60,420	50,576
	<u>110,996</u>	<u>50,576</u>

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.