PARS MOTORS LIMITED

Company Registration Number:
09626607 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

PARS MOTORS LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

PARS MOTORS LIMITED

Company Information

for the Period Ended 30 June 2019

Registered office:	634 - 636 North Finchley High Street London GBR N12 0NL
Company Registration Number:	09626607 (England and Wales)

PARS MOTORS LIMITED

Balance sheet

As at 30 June 2019

	2019	*2018*
	£	*£*
FixedAssets:	**5,000**	
Current assets:	**76,164**	65,230
Creditors: amounts falling due within one year:	**(52,511)**	(48,814)
Net current assets (liabilities):	**23,653**	16,416
Total assets less current liabilities:	**28,653**	16,416
Total net assets (liabilities):	**28,653**	16,416
Capital and reserves:	**28,653**	16,416

Balance sheet continued

For the year ending 30 June 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 October 2019
And Signed On Behalf Of The Board By:

Name: M A GHADIMI
Status: Director

The notes form part of these financial statements

PARS MOTORS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 2

2. Off balance sheet disclosure

No

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.