

Registered number

15836618

Motor Parts Lo Ltd

Filleted Accounts

31 July 2025

Motor Parts Lo Ltd

Registered number: 15836618

Balance Sheet

as at 31 July 2025

	Notes	2025 £
Current assets		
Stocks		3,450
Cash at bank and in hand		384
		<u>3,834</u>
Creditors: amounts falling due within one year	3	(6,810)
Net current liabilities		<u>(2,976)</u>
Net liabilities		<u>(2,976)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(3,076)
Shareholder's funds		<u>(2,976)</u>

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

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

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mamadou Lamine Diop Lo

Director

Approved by the board on 30 April 2026

Motor Parts Lo Ltd
Notes to the Accounts
for the period from 12 July 2024 to 31 July 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2	Employees	2025 Number
	Average number of persons employed by the company	<u>1</u>

3	Creditors: amounts falling due within one year	2025 £
	Taxation and social security costs	314
	Other creditors	<u>6,496</u>
		<u>6,810</u>

4 Other information

Motor Parts Lo Ltd is a private company limited by shares and incorporated in England. Its registered office is:
First Floor
2 Bevington road
Birmingham
West Midlands
B6 6JB

5 Going concern

The financial statements have been prepared on the basis that the company is a going concern

and that the directors will continue to support the company.

6 Comparatives

There are no comparatives as this is the first year of company.

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.