Normac Spares Limited

Unaudited Financial Statements

for the financial year ended 31 December 2021

Normac Spares Limited

Company Registration Number: SC080765

STATEMENT OF FINANCIAL POSITION

as at 31 December 2021

	2021	2020
	£	£
Fixed Assets	**101,581**	103,153
Current assets	**116,130**	130,398
Creditors: amounts falling due within one year	**(82,569)**	(87,939)
Net Current Assets	**33,561**	42,459
Total Assets less Current Liabilities	**135,142**	145,612
Creditors: amounts falling due after more than one year	**(70,167)**	(76,000)
Accruals and deferred income	**(2,822)**	(5,540)
Net Assets	**62,153**	64,072
Capital and Reserves	**62,153**	64,072

Notes to the financial statements

1. General Information

Normac Spares Limited is a company limited by shares incorporated and registered in the United Kingdom. The registered number of the company is SC080765.

2. Employees

The average monthly number of employees, including director, during the financial year was 2, (2020 - 3).

3. Post-Balance Sheet Events

There have been no significant events affecting the company since the financial year-end.

For the financial year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director confirms that the members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Income Statement.

Approved by the Director on 30 September 2022 and signed by:

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John Ryan Stewart
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.