

**CHEAM MOTOR SPARES LIMITED**

**Company Registration Number:  
08157577 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements  
Company limited by guarantee**

**Period of accounts**

**Start date: 01 August 2014**

**End date: 31 July 2015**

# **CHEAM MOTOR SPARES LIMITED**

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**for the Period Ended 31 July 2015**

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**Income And Expenditure Account**

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# **CHEAM MOTOR SPARES LIMITED**

## **Company Information**

**for the Period Ended 31 July 2015**

**Director:**

Mr Salik Meah

**Registered office:**

37  
Station Way  
Cheam  
Surrey  
SM5 8SD

**Company Registration Number:**

08157577 (England and Wales)

# **CHEAM MOTOR SPARES LIMITED**

## **Directors' Report Period Ended 31 July 2015**

The directors present their report with the financial statements of the company for the period ended 31 July 2015

### **Principal Activities**

Retail Trade of Motor Vehicle parts

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 August 2014 to 31 July 2015

Mr Salik Meah

### **Political and charitable donations**

The company's charitable donations during the period amounted to £120. No political donations were made.'

### **Company policy on the employment of disabled persons**

no staff employed

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 24 November 2016**

**And Signed On Behalf Of The Board By:**

Name: Mr Salik Meah

Status: Director

# CHEAM MOTOR SPARES LIMITED

## Micro-Entity Income and Expenditure Account

for the Period Ended 31 July 2015

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Surplus or (deficit):	<u>218</u>	<u>0</u>

# CHEAM MOTOR SPARES LIMITED

## Micro-Entity Balance sheet

As at 31 July 2015

	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
Fixed assets:	10,300	0
Current assets:		0
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	( 2,413 )	0
Net current assets (liabilities):	( 2,413 )	0
Total assets less current liabilities:	7,887	0
Creditors: amounts falling due after more than one year:	( 3,944 )	0
Provision for liabilities:		0
Accruals and deferred income:		0
Total net assets (liabilities):	<u>3,943</u>	<u>0</u>
Reserves:	3,943	0

# **CHEAM MOTOR SPARES LIMITED**

## **Balance sheet continued**

**As at 31 July 2015**

For the year ending 31 July 2015 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 24 November 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mr Salik Meah

Status: 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.