

COMPANY REGISTRATION NUMBER: 07568676

PARTS4ENGINES LIMITED

Unaudited Financial Statements

31 March 2017

GEORGESON, McCARTHY & CO

Chartered Certified Accountants

Media House

63 Wostenholm Road

Sheffield

S7 1LE

PARTS4ENGINES LIMITED

Financial Statements

Year ended 31 March 2017

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PARTS4ENGINES LIMITED

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	2,436	1,134
Current assets	153,357	126,293
Prepayments and accrued income	3,866	2,840
	157,223	129,133
Creditors: amounts falling due within one year	62,269	67,033
Net current assets	94,954	62,100
Total assets less current liabilities	97,390	63,234
Accruals and deferred income	550	414
	96,840	62,820
Capital and reserves	96,840	62,820

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 December 2017 , and are signed on behalf of the board by:

Mr J C Muntus

Director

Company registration number: 07568676

The company is a private company limited by shares, registered in England and Wales.

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.