

AUTOCOMPONENTS (NI) LIMITED

**Company Registration Number:
NI039010 (Northern Ireland)**

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

AUTOCOMPONENTS (NI) LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2022

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AUTOCOMPONENTS (NI) LIMITED

Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i>	<i>10 months to 31 December 2021</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	3	17,561	17,274
Total fixed assets:		<u>17,561</u>	<u>17,274</u>
Current assets			
Stocks:		288,144	383,804
Debtors:		769,972	577,968
Cash at bank and in hand:		235,089	170,591
Total current assets:		<u>1,293,205</u>	<u>1,132,363</u>
Creditors: amounts falling due within one year:		(604,661)	(558,341)
Net current assets (liabilities):		<u>688,544</u>	<u>574,022</u>
Total assets less current liabilities:		706,105	591,296
Provision for liabilities:		(2,783)	(10,142)
Total net assets (liabilities):		<u>703,322</u>	<u>581,154</u>
Capital and reserves			
Called up share capital:		5,000	5,000
Profit and loss account:		698,322	576,154
Shareholders funds:		<u>703,322</u>	<u>581,154</u>

The notes form part of these financial statements

AUTOCOMPONENTS (NI) LIMITED

Balance sheet statements

For the year ending 31 December 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 07 December 2023
and signed on behalf of the board by:**

Name: John Coombes
Status: Director

The notes form part of these financial statements

AUTOCOMPONENTS (NI) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AUTOCOMPONENTS (NI) LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2022

2. Employees

	2022	<i>10 months to 31 December 2021</i>
Average number of employees during the period	12	10

AUTOCOMPONENTS (NI) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

3. Tangible Assets

	Total
Cost	£
At 01 January 2022	208,424
Additions	7,431
Disposals	(57,406)
At 31 December 2022	<u>158,449</u>
Depreciation	
At 01 January 2022	191,150
Charge for year	11,868
On disposals	(62,130)
At 31 December 2022	<u>140,888</u>
Net book value	
At 31 December 2022	<u>17,561</u>
At 31 December 2021	<u>17,274</u>

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