

COMPANY REGISTRATION NUMBER: 02999488

BTP Wholesale Trailer Parts Ltd
Filleted Unaudited Financial Statements
31 December 2019

BTP Wholesale Trailer Parts Ltd

Statement of Financial Position

31 December 2019

	2019	2018
	£	£
Fixed assets	380,599	382,278
Current assets	798,272	767,437
Prepayments and accrued income	7,720	8,965
	805,992	776,402
Creditors: amounts falling due within one year	223,901	216,442
Net current assets	582,091	559,960
Total assets less current liabilities	962,690	942,238
Creditors: amounts falling due after more than one year	53,497	105,571
Accruals and deferred income	1,485	1,900
	907,708	834,767
Capital and reserves	907,708	834,767

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 9 (2018: 8).

2. Directors' advances, credits and guarantees

There are no directors transactions to report.

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their 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 July 2020 , and are signed on behalf of the board by:

Mrs A M Douthwaite

Mr S R Douthwaite

Director

Director

Company registration number: 02999488

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Fairfield House, 1 Fairfield Street, Bingham, Nottingham, NG13 8FB.

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.