

COMPANY REGISTRATION NUMBER: 02999488

BTP Wholesale Trailer Parts Ltd
Filleted Unaudited Financial Statements
31 December 2020

BTP Wholesale Trailer Parts Ltd

Statement of Financial Position

31 December 2020

	2020	2019
	£	£
Fixed assets	379,653	380,599
Current assets	883,101	798,272
Prepayments and accrued income	6,852	7,720
	889,953	805,992
Creditors: amounts falling due within one year	256,230	223,901
Net current assets	633,723	582,091
Total assets less current liabilities	1,013,376	962,690
Creditors: amounts falling due after more than one year	45,927	53,497
Accruals and deferred income	1,300	1,485
	966,149	907,708
Capital and reserves	966,149	907,708

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2019: 9).

2. Directors' advances, credits and guarantees

There are no directors transactions to report.

For the year ending 31 December 2020 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 19 April 2021 , 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.