

COMPANY REGISTRATION NUMBER: 02999488

**BTP Wholesale Trailer Parts Ltd**  
**Filleted Unaudited Financial Statements**  
**31 December 2018**

# BTP Wholesale Trailer Parts Ltd

## Statement of Financial Position

31 December 2018

	2018	2017
	£	£
Fixed assets	382,278	379,262
Current assets	767,437	729,529
Prepayments and accrued income	8,965	11,836
	776,402	741,365
Creditors: amounts falling due within one year	216,442	240,396
<b>Net current assets</b>	<b>559,960</b>	<b>500,969</b>
<b>Total assets less current liabilities</b>	<b>942,238</b>	<b>880,231</b>
Creditors: amounts falling due after more than one year	105,571	118,124
Accruals and deferred income	1,900	1,900
	834,767	760,207
Capital and reserves	834,767	760,207

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2017: 8 ).

#### 2. Directors' advances, credits and guarantees

There are no directors transactions to report.

For the year ending 31 December 2018 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 27 June 2019 , 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.