

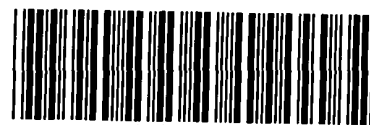
**COMPANIES HOUSE**

# Unaudited Financial Statements International Motor Part Supplies Limited

**For the Year Ended 31 December 2016**

**Registered number: 03155660**

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COMPANIES HOUSE

International Motor Part Supplies Limited

## Company Information

<b>Director</b>	I Biddle
<b>Registered number</b>	03155660
<b>Registered office</b>	Decoy Bank White Rose Way Doncaster South Yorkshire DN4 5JD

## **International Motor Part Supplies Limited**

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**International Motor Part Supplies Limited**

## **Director's Report**

**For the Year Ended 31 December 2016**

The director presents his report and the financial statements for the year ended 31 December 2016.

### **Principal activity**

The company is dormant and has not traded during the year.

### **Director**

The director who served during the year was:

I Biddle

### **Post balance sheet events**

There have been no significant events affecting the Company since the year end.

This report was approved by the board on 16 May 2017 and signed on its behalf.



I Biddle  
Director

## International Motor Part Supplies Limited

### Profit and Loss Account

For the Year Ended 31 December 2016

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

### Balance Sheet

As at 31 December 2016

	Note	2016 £	2015 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	3	1	1
		<u>1</u>	<u>1</u>
<b>Total assets less current liabilities</b>		<b>1</b>	<b>1</b>
<b>Net assets</b>			
		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
		<u>1</u>	<u>1</u>

For the year ended 31 December 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 16 May 2017.



**I Biddle**

Director

The notes on page 3 form part of these financial statements.

# Notes to the Financial Statements

For the Year Ended 31 December 2016

## 1. General information

International Motor Part Supplies Limited ('the Company') was incorporated in the UK. The Company is dormant and has not traded during the year. The registered office of the Company during the financial year was Decoy Bank, White Rose Way, Doncaster, DN4 5JD.

## 2. Accounting policies

### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company accounting policies.

The company's functional and presentational currency is GBP.

## 3. Debtors

	2016 £	2015 £
Amounts owed by group undertakings	1	1
	<u>1</u>	<u>1</u>

## 4. Ultimate parent and controlling party

The company's immediate and ultimate parent undertaking is Inhoco 2082 Limited. The largest and smallest group of undertakings for which group accounts are drawn up and of which the company is a member is that headed by Inhoco 2082 Limited. Copies of the financial statements of Inhoco 2082 Limited are available from Decoy Bank, White Rose Way, Doncaster, DN4 5JD.

The directors consider the company's ultimate controlling party to be I Biddle by virtue of his majority shareholding in the parent company.