

INTERNATIONAL MOTOR PART SUPPLIES LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022



INTERNATIONAL MOTOR PART SUPPLIES LIMITED

COMPANY INFORMATION

Directors	J Farrell G D Williams
Registered number	03155660
Registered office	Decoy Bank White Rose Way Doncaster South Yorkshire DN4 5JD

INTERNATIONAL MOTOR PART SUPPLIES LIMITED

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INTERNATIONAL MOTOR PART SUPPLIES LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2022**

The directors present their report and the financial statements for the year ended 31 December 2022.

Principal activity

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

Directors

The directors who served during the year were:

J Farrell
G D Williams

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 20/9/2023 and signed on its behalf.

Gareth Williams

G D Williams
Director

INTERNATIONAL MOTOR PART SUPPLIES LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2022**

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 2022**

	Note	2022 £	2021 £
Current assets			
Debtors: amounts falling due within one year	3	1	1
		<u>1</u>	<u>1</u>
Total assets less current liabilities		1	1
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
		<u>1</u>	<u>1</u>

For the year ended 31 December 2022 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 directors acknowledge their 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 20/9/2023

Garth Williams

G D Williams
Director

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

INTERNATIONAL MOTOR PART SUPPLIES LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

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's accounting policies.

The company's functional and presentational currency is GBP.

3. Debtors

	2022	2021
	£	£
Amounts owed by group undertakings	1	1
	<u>1</u>	<u>1</u>

4. Ultimate parent and controlling party

The company's immediate parent undertaking is Inhoco 2082 Limited. The ultimate parent undertaking and 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 Lupfaw 445 Limited. Copies of the financial statements of Lupfaw 445 Limited are available from Companies House, Crown Way, Cardiff, CF14 3UZ.

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