

INTERPRO AUTOMOTIVE LIMITED

**Company Registration Number:
04122523 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

INTERPRO AUTOMOTIVE LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

INTERPRO AUTOMOTIVE LIMITED

Company Information

for the Period Ended 28 February 2019

Registered office:

16a
Walker Way
Thornbury Industrial Estate
Thornbury
S.Gloucester
BS35 3US

Company Registration Number:

04122523 (England and Wales)

INTERPRO AUTOMOTIVE LIMITED

Profit and Loss Account for the Period Ended 28 February 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	404,792	402,153
Other Income	32,579	31,002
Cost of Materials	(281,620)	(282,433)
Staff Costs	(22,144)	(36,910)
Depreciation and Writeoffs	(11,153)	(4,833)
Other charges	(126,557)	(117,813)
Tax on Profit	(0)	(1,271)
Profit or (Loss) for Period	(4,103)	(10,105)

INTERPRO AUTOMOTIVE LIMITED

Balance sheet

As at 28 February 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	44,609	19,332
Current assets:	67,546	90,286
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(109,477)	(105,072)
Net current assets (liabilities):	(41,931)	(14,786)
Total assets less current liabilities:	2,678	4,546
Creditors: amounts falling due after more than one year:	(22,515)	(20,280)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(19,837)	(15,734)
Capital and reserves:	(19,837)	(15,734)

INTERPRO AUTOMOTIVE LIMITED

Balance sheet continued

For the year ending 28 February 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 November 2019

And Signed On Behalf Of The Board By:

Name: Simon Harold Jones

Status: Director

The notes form part of these financial statements

INTERPRO AUTOMOTIVE LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2019

1. Employee Information

Average number of employees: 6

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.