

Registered Number 05632925

JAP PERFORMANCE PARTS LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed Assets		19,720	23,199
Current Assets		269,408	270,762
Creditors: amounts falling due within one year	1	(204,309)	(233,794)
Net current assets (liabilities)		<u>65,099</u>	<u>36,968</u>
Total assets less current liabilities		<u>84,819</u>	<u>60,167</u>
Provisions for liabilities		(16,000)	(7,050)
Total net assets (liabilities)		<u>68,819</u>	<u>53,117</u>
Capital and reserves		<u>68,819</u>	<u>53,117</u>

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 September 2017

And signed on their behalf by:

Sajid Moghal, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016**1 Creditors**

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Secured Debts	204,309	233,794

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