

**HOME APPLIANCE REPAIR & PARTS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

Home Appliance Repair & Parts Ltd
Balance Sheet
As at 31 August 2020

Registered number: 06677751

	2020	2019
	£	£
Fixed assets	35,495	23,519
Current assets	34,800	34,184
Prepayments and accrued income	1,597	1,629
Creditors: Amounts Falling Due Within One Year	(32,896)	(27,740)
NET CURRENT ASSETS	<u>3,501</u>	<u>8,073</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>38,996</u>	<u>31,592</u>
Accruals and deferred income	(77)	(77)
NET ASSETS	<u><u>38,919</u></u>	<u><u>31,515</u></u>
CAPITAL AND RESERVES	<u><u>38,919</u></u>	<u><u>31,515</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

Home Appliance Repair & Parts Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06677751 . The registered office is 12C Two Locks, Hurst Business Park, Brierley Hill, West Midlands, DY5 1UU.

Home Appliance Repair & Parts Ltd
Balance Sheet (continued)
As at 31 August 2020

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr David Homer

Director

13/04/2021

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.