PARTS 4 TRUCKS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

PARTS 4 TRUCKS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

DIRECTOR

A Pester

SECRETARY

A Pester

REGISTERED OFFICE

12 Indiana Grove
Chapelford Village
Warrington
WA5 8HG

COMPANY REGISTERED NUMBER

08002641

BANKERS

HSBC

ACCOUNTANTS

R D Hill Associates
Chartered Accountants
5 Whinslee Drive Lostock Bolton BL6 4NB

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FOR THE YEAR ENDED 31 MARCH 2018

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PARTS 4 TRUCKS LTD
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 MARCH 2018

DIRECTORS

The directors who served during the year were:

A Pester

This report has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

This report was approved by the board on 20 November 2018 and signed on their behalf.

Signed
A Pester

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF PARTS 4 TRUCKS LTD FOR THE YEAR ENDED 31 MARCH 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Parts 4 Trucks Ltd for the year ended 31 March 2018 which comprise the Profit and Loss Account, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

We have not been instructed to carry out an audit or a review of the accounts of Parts 4 Trucks Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

R D Hill Associates
Chartered Accountants

5 Whinslee Drive Lostock Bolton BL6 4NB

20 November 2018

PARTS 4 TRUCKS LTD

Company registered number: 08002641

BALANCE SHEET AT 31 March 2018

	2018		2017
	£	£	£
Fixed assets		**6,805**	*8,975*
Current assets	**37,241**		*43,558*
Creditors: amounts due within one year	**(39,092)**		*(41,404)*
NET CURRENT (LIABILITIES)/ASSETS		**(1,851)**	*2,154*
TOTAL ASSETS LESS CURRENT LIABILITIES		**4,954**	*11,129*
Creditors: amounts falling due after more than one year		**(2,723)**	*(5,252)*
Provisions for liabilities		**(1,293)**	*(1,795)*
Accruals and deferred income		**(915)**	*(926)*
NET ASSETS		**£23**	*£3,156*
		-	-
CAPITAL AND RESERVES		**£23**	*£3,156*

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,

2) 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The accounts were approved by the board of directors on 20 November 2018

A Pester, Director