

TRACTOR SPARE PARTS LTD

**Company Registration Number:
08778223 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

TRACTOR SPARE PARTS LTD

Contents of the Financial Statements for the Period Ended 31 March 2023

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TRACTOR SPARE PARTS LTD

Balance sheet

As at 31 March 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Tangible assets:	3	61,791	51,394
Total fixed assets:		61,791	51,394
Current assets			
Stocks:		84,851	83,632
Debtors:		41,364	36,387
Cash at bank and in hand:		225,134	290,560
Total current assets:		351,349	410,579
Creditors: amounts falling due within one year:		(117,336)	(140,086)
Net current assets (liabilities):		234,013	270,493
Total assets less current liabilities:		295,804	321,887
Total net assets (liabilities):		295,804	321,887
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		295,802	321,885
Shareholders funds:		295,804	321,887

The notes form part of these financial statements

TRACTOR SPARE PARTS LTD

Balance sheet statements

For the year ending 31 March 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 July 2023
and signed on behalf of the board by:**

Name: Joanna Griffin
Status: Director

The notes form part of these financial statements

TRACTOR SPARE PARTS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

TRACTOR SPARE PARTS LTD

Notes to the Financial Statements for the Period Ended 31 March 2023

2. Employees

	2023	2022
Average number of employees during the period	7	7

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Notes to the Financial Statements for the Period Ended 31 March 2023

3. Tangible Assets

	Total
Cost	£
At 01 April 2022	149,969
Additions	31,109
Disposals	(5,000)
At 31 March 2023	<u>176,078</u>
Depreciation	
At 01 April 2022	98,575
Charge for year	20,712
On disposals	(5,000)
At 31 March 2023	<u>114,287</u>
Net book value	
At 31 March 2023	<u>61,791</u>
At 31 March 2022	<u>51,394</u>

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.