

PAPA SMITH CUSTOM LTD

**Company Registration Number:
10714898 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

PAPA SMITH CUSTOM LTD

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for the Period Ended 30 April 2022

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PAPA SMITH CUSTOM LTD

Company Information

for the Period Ended 30 April 2022

Director:

Gary Smith

Registered office:

South Shields Business Works
Henry Robson Way
South Shields
Tyne And Wear
NE33 1RF

Company Registration Number:

10714898 (England and Wales)

PAPA SMITH CUSTOM LTD

Directors' Report Period Ended 30 April 2022

The directors present their report with the financial statements of the company for the period ended 30 April 2022

Principal Activities

Retail sales of motor vehicle parts

Directors

The directors shown below have held office during the whole of the period from 01 May 2021 to 30 April 2022

Gary Smith

This report was approved by the board of directors on 30 March 2023

And Signed On Behalf Of The Board By:

Name: Gary Smith

Status: Director

PAPA SMITH CUSTOM LTD

Profit and Loss Account

for the Period Ended 30 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	86,142	80,430
Income from coronavirus (COVID-19) business support grants	0	5,700
Other Income	0	0
Cost of Materials	(86,304)	(69,502)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,432)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(1,594)	16,628

PAPA SMITH CUSTOM LTD

Balance sheet

As at 30 April 2022

	2022 £	2021 £
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	1	1
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>1</u>	<u>1</u>
Capital and reserves:	<u>1</u>	<u>1</u>

PAPA SMITH CUSTOM LTD

Balance sheet continued

For the year ending 30 April 2022 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 30 March 2023

And Signed On Behalf Of The Board By:

Name: Gary Smith

Status: Director

The notes form part of these financial statements

PAPA SMITH CUSTOM LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

1. Employee Information

Average number of employees: 1

PAPA SMITH CUSTOM LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

2. Off balance sheet disclosure

No

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.