

Registered number
10880300

TruckParts (NE) Ltd

Filleted Accounts

31 July 2023

TruckParts (NE) Ltd**Registered number:****10880300****Balance Sheet****as at 31 July 2023**

	2023	2022
	£	£
Fixed assets	27,960	27,522
Current assets	199,465	132,036
Creditors: amounts falling due within one year	(135,389)	(113,037)
Net current assets	64,076	18,999
Total assets less current liabilities	92,036	46,521
Net assets	92,036	46,521
 Capital and reserves	 92,036	 46,521
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 14 Rose Lane Darlington DL1 2DE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Andrew Horton

Director

Approved by the board on 26 April 2024

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.