

APPLIANCES & PARTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

APPLIANCES & PARTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	2021	2020
	£	£
Fixed assets	2,606	3,710
Current assets	42,953	43,387
Creditors: amounts falling due within one year	(15,721)	(9,913)
Net current assets	27,232	33,474
Total assets less current liabilities	29,838	37,184
Creditors: amounts falling due after more than one year	(20,000)	(20,000)
Accruals and deferred income	(1,800)	(2,100)
Net assets	8,038	15,084
Capital and reserves	8,038	15,084

NOTES TO THE ACCOUNTS

1 Statutory information

Appliances & Parts Ltd is a private company, limited by shares, registered in England and Wales, registration number 11046769. The registered office is Unit 10 Northside Business Centre, Wellington Street, Birmingham, B18 4NR.

2 Average number of employees

During the year the average number of employees was 1 (2020: 0).

For the year ending 30 November 2021 the company was entitled to exemption from audit 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 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 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.

Approved by the board on 29 November 2022

H F Lowe
Director

Company Registration No. 11046769

