

APPLIANCES & PARTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

APPLIANCES & PARTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	2022	2021
	£	£
Fixed assets	2,417	2,606
Current assets	39,456	42,953
Creditors: amounts falling due within one year	(29,189)	(15,721)
Net current assets	10,267	27,232
Total assets less current liabilities	12,684	29,838
Creditors: amounts falling due after more than one year	(17,637)	(20,000)
Accruals and deferred income	(1,800)	(1,800)
(Net liabilities)/net assets	(6,753)	8,038
Capital and reserves	(6,753)	8,038

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 (2021: 1).

For the year ending 30 November 2022 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 19 September 2023

H F Lowe
Director

Company Registration No. 11046769

