

**EDPARTS LTD**  
**FILLETED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**EDPARTS LTD**  
**FILLETED ACCOUNTS**  
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**EDPARTS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Director</b>	Edvinas Danilevicius
<b>Company Number</b>	13306995 (England and Wales)
<b>Registered Office</b>	UNIT 14 - 15 INDUSTRIAL ESTATE MILL LANE BRIGG DN20 8NA UNITED KINGDOM

**EDPARTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £
<b>Current assets</b>		
Debtors	4	1,184
Cash at bank and in hand		6,293
		<hr/> 7,477
<b>Creditors: amounts falling due within one year</b>	5	(3,956)
		<hr/> 3,521
<b>Net current assets</b>		
		<hr/> 3,521
<b>Net assets</b>		<hr/> 3,521
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		3,421
		<hr/> 3,521
<b>Shareholders' funds</b>		<hr/> <hr/> 3,521

For the year ending 31 March 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 her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 5 September 2022 and were signed on its behalf by

Edvinas Danilevicius  
Director

Company Registration No. 13306995

**EDPARTS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

EDPARTS LTD is a private company, limited by shares, registered in England and Wales, registration number 13306995. The registered office is UNIT 14 - 15 INDUSTRIAL ESTATE, MILL LANE, BRIGG, DN20 8NA, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors: amounts falling due within one year**

**2022**

**£**

Trade debtors

1,184

**5 Creditors: amounts falling due within one year**

**2022**

**£**

VAT

1,755

Trade creditors

850

Taxes and social security

1,271

Proposed dividends

80

3,956

**6 Average number of employees**

During the year the average number of employees was 2.

