

**ONDEMAND TRUCK PARTS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**Ondemand Truck Parts Ltd**  
**Balance Sheet**  
**As at 31 March 2023**

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**Registered number:** 13541926

	<b>31 March 2023</b>	<b>31 March 2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	749	223
Current assets	118,896	71,952
Creditors: Amounts Falling Due Within One Year	(114,732 )	(70,858 )
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<b>NET CURRENT ASSETS</b>	4,164	1,094
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	4,913	1,317
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Accruals and deferred income	(1,237 )	(1,231 )
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<b>NET ASSETS</b>	3,676	86
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<b>CAPITAL AND RESERVES</b>	3,676	86
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

**2. General Information**

Ondemand Truck Parts Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13541926 . The registered office is Poplar Industrial Park, Ulceby Road, South Killingholme, North Lincolnshire, DN40 3JB.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr David Emsley

Director

**16 June 2023**

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.