Registered Number NI604606

PREMIER CAR PARTS LIMITED

Micro-entity Accounts

31 December 2019

Micro-entity Balance Sheet as at 31 December 2019

	Notes	2019	2018
		£	£
Called up share capital not paid		-	-
Fixed Assets		15,067	22,599
Current Assets		246,747	263,055
Creditors: amounts falling due within one year		(171,056)	(180,908)
Net current assets (liabilities)		75,691	82,147
Total assets less current liabilities		90,758	104,746
Accruals and deferred income		(6,640)	(5,100)
Total net assets (liabilities)		84,118	99,646
Capital and reserves		84,118	99,646

- For the year ending 31 December 2019 the company was entitled to exemption 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 July 2020

And signed on their behalf by:
Paul Hone, Director

Footnotes:

- Advances and credits
  During the year the director entered into the following advances and credits with the company:
  Mr Paul Hone
  2019
  Balance brought forward £(135)
  Advances/(credits) to the director £(307)
  Balance Outstanding £(442)
  2018
  Balance brought forward £(828)
  Advances/(credits) to the director £693
  Balance outstanding £(135)

Notes to the Micro-entity Accounts for the period ended 31 December 2019

1   Employees

	2019	2018
Average number of employees during the period	5	5

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