

Registered Number NI604606

PREMIER CAR PARTS LIMITED

Micro-entity Accounts

31 December 2020

Micro-entity Balance Sheet as at 31 December 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		7,535	15,067
Current Assets		281,395	246,747
Creditors: amounts falling due within one year		(193,621)	(171,056)
Net current assets (liabilities)		<u>87,774</u>	<u>75,691</u>
Total assets less current liabilities		<u>95,309</u>	<u>90,758</u>
Accruals and deferred income		(8,160)	(6,640)
Total net assets (liabilities)		<u>87,149</u>	<u>84,118</u>
Capital and reserves		<u>87,149</u>	<u>84,118</u>

- For the year ending 31 December 2020 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 September 2021

And signed on their behalf by:

Mr Paul Hone, Director

Footnotes:

- Advances and credits
DIRECTORS ADVANCES, CREDITS AND GUARANTEES
Mr Paul Hone
2020
Balance brought forward £(442)
Advances/(credits) to the director £(170)
Balance outstanding £(612)
2019
Balance brought forward £(135)
Advances/(credits) to the director £(307)
Balance outstanding £(442)

Notes to the Micro-entity Accounts for the period ended 31 December 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	4	5

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