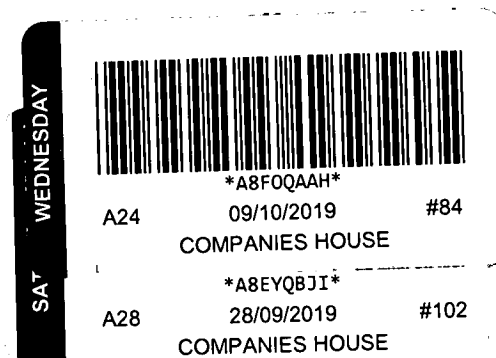


# **BSB Autoparts PTY Limited**

**REGISTERED NUMBER 07888498**

## **UNAUDITED ABRIDGED ACCOUNTS**

**FOR THE YEAR ENDED 31<sup>st</sup> DECEMBER 2018**



BSB AUTOPARTS PTY LIMITED

**COMPANY INFORMATION**

**BSB AUTOPARTS PTY LIMITED  
UNIT 25 KELVIN WAY TRADING ESTATE  
WEST BROMWICH  
WEST MIDLANDS  
B70 7TW**

**REG No 07888498 (ENGLAND & WALES)**

**BSB AUTOPARTS PTY LIMITED**

**BALANCE SHEET AS AT 31ST DECEMBER 2018**

|                             | 2018    |                     | 2017    |                     |
|-----------------------------|---------|---------------------|---------|---------------------|
| Fixed Assets                |         | 34785               |         | 36385               |
| Debtors                     | 62830   |                     | 44983   |                     |
| Bank                        | 44041   |                     | 23301   |                     |
| Stock                       | 377820  | 484691              | 354045  | 422329              |
| Creditors                   | 137217  |                     | 169883  |                     |
| BMI Loan                    | 321915  | 459132              | 214541  | 384424              |
| TOTAL ASSETS                |         | <b><u>60344</u></b> |         | <b><u>74290</u></b> |
| <b>CAPITAL AND RESERVES</b> |         |                     |         |                     |
| SHARE CAPITAL               | 540100  |                     | 540100  |                     |
| PROFIT / (LOSS)             | -479756 |                     | -465810 |                     |
|                             |         | <b><u>60344</u></b> |         | <b><u>74290</u></b> |

For the year ending 31st DECEMBER 2018 the directors acknowledge that the company are 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 of its accounts for the year in question in accordance with section 476 of the Companies act 2006.

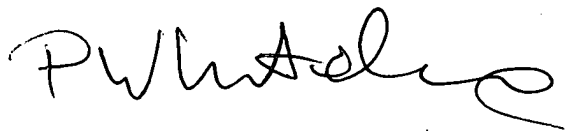
The directors acknowledge their responsibilities for complying with the requirements of the act with respect to accounting records and preparation of accounts

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A)

These accounts have been prepared and delivered in accordance with the provisions applicable applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the income statement within the financial statements

The financial statement were approved by the directors on 6th July 2019 and signed by:



P WHITEHOUSE - Director

6/7/2019.

## PRINCIPAL ACTIVITIES

The principal activities of the company were a specialist sales of car parts and accessories.

### 1. ACCOUNTING POLICES

#### A) Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards, for Smaller Entities effective April 2008

#### B) Turnover

Turnover, which excludes value added tax, represents the value of work done.

#### C) Tangible Fixed Assets

|                   | <u>FIXTURES</u><br><u>&amp;</u><br><u>FITTINGS</u> |
|-------------------|--|
| COST              |  |
| -----             |  |
| at 1.1.18         | 37985  |
| ADDITIONS         | 0  |
| DISPOSALS         | 0  |
|                   | -----  |
| AT 31.12.18       | 37985  |
|                   | =====  |
| DEPRECIATION      |  |
| at 1.1.18         | 1600   |
| DISPOSALS         | 0  |
| CHARGE FOR PERIOD | 1600   |
|                   | -----  |
| AT 31.12.18       | 3200   |
|                   | =====  |
| NET BOOK VALUE    |  |
| AT 31.12.18       | 34785  |
|                   | =====  |