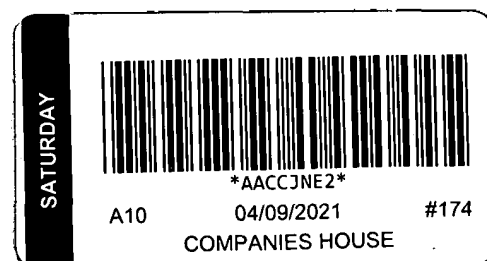


BSB Autoparts PTY Limited

REGISTERED NUMBER 07888498

UNAUDITED ABRIDGED ACCOUNTS

FOR THE YEAR ENDED 31st DECEMBER 2020



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)

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 & FITTINGS</u>
<u>COST</u>	
at 1.1.19	37985
ADDITIONS	0
DISPOSALS	0
	<u>-----</u>
AT 31.12.20	37985
	<u>=====</u>
 <u>DEPRECIATION</u>	
at 1.1.19	4800
DISPOSALS	0
CHARGE FOR PERIOD	1600
	<u>-----</u>
AT 31.12.20	6400
	<u>=====</u>
 <u>NET BOOK VALUE</u>	
AT 31.12.20	31585
	<u>=====</u>

BSB AUTOPARTS PTY LIMITED

BALANCE SHEET AS AT 31ST DECEMBER 2020

	2020		2019	
Fixed Assets		31585		33185
Debtors	151318		100103	
Bank	50626		23683	
Stock	419458	621403	395258	519045
Creditors	233349		163366	
BMI Loan	408733	642082	368392	531758
TOTAL ASSETS		<u>10905</u>		<u>20472</u>
CAPITAL AND RESERVES				
SHARE CAPITAL	540100		540100	
PROFIT / (LOSS)	-529195		-519628	
		<u>10905</u>		<u>20472</u>

For the year ending 31st DECEMBER 2020 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 August 2021 and signed by:



P WHITEHOUSE - Director

6/8/2021.