Registered number: 09668108

JAPS AUTO SPARES OLDHAM LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2018

## Japs Auto Spares Oldham Ltd Balance Sheet As at 31 July 2018

Registered number: 09668108

	2018	2017
	£	£
Fixed assets	1,756	1,716
Current assets	31,433	21,330
Creditors: Amounts Falling Due Within One Year	(30,423)	(21,928)
NET CURRENT ASSETS (LIABILITIES)	1,010	(598)
TOTAL ASSETS LESS CURRENT LIABILITIES	2,766	1,118
NET ASSETS	2,766	1,118
CAPITAL AND RESERVES	2,766	1,118

Notes

## 1. General Information

Japs Auto Spares Oldham Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09668108. The registered office is Unit 20 Hartford Works, Suthers Street, Oldham, OL9 7TQ.

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## **Director's responsibilities**

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

companies' regime.			
On behalf of the board			

Mr Mohammed Rizwan

26/04/2019

lectronic form, authenticat	ion and manner of d	elivery under section	1 1072 of the Compar	nes Act 2000.	