

**JAPS AUTO SPARES OLDHAM LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2022**

**Japs Auto Spares Oldham Ltd**  
**Balance Sheet**  
**As at 31 July 2022**

**Registered number:** 09668108

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,262	7,467
Current assets	81,563	54,572
Creditors: Amounts Falling Due Within One Year	(51,565 )	(43,119 )
<b>NET CURRENT ASSETS</b>	<b>29,998</b>	<b>11,453</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>36,260</b>	<b>18,920</b>
Accruals and deferred income	(680 )	-
<b>NET ASSETS</b>	<b>35,580</b>	<b>18,920</b>
<b>CAPITAL AND RESERVES</b>	<b>35,580</b>	<b>18,920</b>

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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2021: 2)

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Mohammed Rizwan

Director

**27/04/2023**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.