

Registered number: 9723728

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**Ford Spare Parts Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/05/2019**

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**Prepared By:**

CBS Accountants Ltd  
Chartered Accountants  
Unit 17, 25 Orbital Business Park  
Dwight Road  
Watford  
WD18 9DA

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Ford Spare Parts Ltd

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Registered Number: 9723728  
BALANCE SHEET AT 31/05/2019

	2019	2018
	£	£
Fixed assets	217,496	33,274
Current assets	56,931	60,545
Creditors: amounts falling due within one year	( 171,432 )	(73,377)
Net Current Liabilities	( 114,501 )	(12,832)
Total assets less current liabilities	102,995	20,442
Creditors: amounts falling due after more than one year	74,400	-
Accruals and deferred income	2,851	1,513
Net Assets	25,744	18,929
Capital and reserves	25,744	18,929

**Directors' benefits: advances, credits and guarantees**

Balance due to director as of 31/05/2019 : £24,908.79

**Average Number of Employees**

During the year the average number of employees was 5.

**Company information**

registered in England and Wales, registered number 9723728. Registered office Top Farm, Beadlow, Shefford, SG17 5PL

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For the year ending 31/05/2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

**Approved by the board on 17/12/2019 and signed on their behalf by**

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Azeem Ahmed

Director

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.