

**SOUTH HAMS CAR SPARES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2019**

Parrott & Parrott

Certified Public Accountants

**South Hams Car Spares Limited**  
**Balance Sheet**  
**As at 31 August 2019**

**Registered number:** 10930021

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,769	5,025
Current assets	156,654	60,509
Prepayments and accrued income	4,597	4,489
Creditors: Amounts Falling Due Within One Year	(161,360 )	(57,070 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<u>(109 )</u>	<u>7,928</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>3,660</u>	<u>12,953</u>
Accruals and deferred income	(1,500 )	(1,200 )
<b>NET ASSETS</b>	<u><u>2,160</u></u>	<u><u>11,753</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>2,160</u></u>	<u><u>11,753</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 9

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

South Hams Car Spares Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10930021. The registered office is Units A & B Robins Park, Loddiswell, Kingsbridge, TQ7 4RU.

**South Hams Car Spares Limited**  
**Balance Sheet (continued)**  
**As at 31 August 2019**

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For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 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.

On behalf of the board

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**Mr Leon Brooking**

**11th November 2019**

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.