

**SOUTH HAMS CAR SPARES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

Parrott & Parrott

Certified Public Accountants

**South Hams Car Spares Limited**  
**Balance Sheet**  
**As at 31 August 2020**

**Registered number:** 10930021

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	13,715	3,769
Current assets	98,745	156,654
Prepayments and accrued income	4,672	4,597
Creditors: Amounts Falling Due Within One Year	(115,206 )	(161,360 )
<b>NET CURRENT LIABILITIES</b>	(11,789 )	(109 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1,926	3,660
Accruals and deferred income	(1,500 )	(1,500 )
<b>NET ASSETS</b>	426	2,160
<b>CAPITAL AND RESERVES</b>	426	2,160

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 9 (2019: 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 2020**

---

For the year ending 31 August 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

**Mr Leon Brooking**

Director

**27th October 2020**

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.