

**SOUTH HAMS CAR SPARES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

Parrott & Parrott

Certified Public Accountants

**South Hams Car Spares Limited**  
**Balance Sheet**  
**As at 31 August 2022**

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**Registered number:** 10930021

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	136,483	115,293
Current assets	150,262	90,685
Prepayments and accrued income	6,564	4,672
Creditors: Amounts Falling Due Within One Year	(101,062 )	(86,635 )
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<b>NET CURRENT ASSETS</b>	55,764	8,722
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	192,247	124,015
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Accruals and deferred income	(1,500 )	(1,500 )
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<b>NET ASSETS</b>	190,747	122,515
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<b>CAPITAL AND RESERVES</b>	190,747	122,515
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 9 (2021: 8)

**2. 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.

For the year ending 31 August 2022 the company was entitled to exemption from audit 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 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 Leon Brooking

Director

**26th October 2022**

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.