

**SOUTH HAMS CAR SPARES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Parrott & Parrott

Certified Public Accountants

South Hams Car Spares Limited
Balance Sheet
As at 31 August 2021

Registered number: 10930021

	2021	2020
	£	£
Fixed assets	115,293	13,715
Current assets	90,685	52,745
Prepayments and accrued income	4,672	4,672
Creditors: Amounts Falling Due Within One Year	(86,635)	(49,206)
NET CURRENT ASSETS	8,722	8,211
TOTAL ASSETS LESS CURRENT LIABILITIES	124,015	21,926
Accruals and deferred income	(1,500)	(1,500)
NET ASSETS	122,515	20,426
CAPITAL AND RESERVES	122,515	20,426

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8 (2020: 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 2021

For the year ending 31 August 2021 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

29th September 2021

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.