

**ALL TRUCK AND TRAILER SPARES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

4 Fair View
North Brewham
Barton
Somerset
BA10 0JT

All Truck and Trailer Spares Limited
Balance Sheet
As At 31 January 2023

Registered number: 11765194

	2023	2022
	£	£
Current assets	44,056	6,401
Creditors: Amounts Falling Due Within One Year	(49,193)	(32,206)
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NET CURRENT LIABILITIES	(5,137)	(25,805)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(5,137)	(25,805)
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Accruals and deferred income	(650)	-
	<hr/>	<hr/>
NET LIABILITIES	(5,787)	(25,805)
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CAPITAL AND RESERVES	(5,787)	(25,805)
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Notes

1. General Information

All Truck and Trailer Spares Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11765194 . The registered office is Unit 3 The Yard, Shaftesbury Lane, Stoke Trister, Somerset, BA9 9PL.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 Charles Boyes

Director

19/10/2023

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.