

BK CAR SPARES LTD

**Company Registration Number:
11824920 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

BK CAR SPARES LTD

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BK CAR SPARES LTD

Company Information

for the Period Ended 28 February 2023

Registered office:	108 Mayfield Road Gosport England PO12 1RA
Company Registration Number:	11824920 (England and Wales)

BK CAR SPARES LTD

Balance sheet

As at 28 February 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	1,110	14,013
Creditors: amounts falling due within one year:	(5,090)	(3,475)
Net current assets (liabilities):	(3,980)	10,538
Total assets less current liabilities:	(3,980)	10,538
Creditors: amounts falling due after more than one year:	(1,583)	(4,663)
Total net assets (liabilities):	(5,563)	5,875
Capital and reserves:	(5,563)	5,875

BK CAR SPARES LTD

Balance sheet continued

For the year ending 28 February 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 February 2024

And Signed On Behalf Of The Board By:

Name: Beata KANOZA-ISSA

Status: Director

The notes form part of these financial statements

BK CAR SPARES LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 1

BK CAR SPARES LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

2. Off balance sheet disclosure

No

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.