Registered Number: 12167217
England and Wales

TOP GEAR CAR PARTS LIMITED

FINANCIAL STATEMENTS

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

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For the year ended 31 August 2022

TOP GEAR CAR PARTS LIMITED
Balance Sheet
As at 31 August 2022

		2022		2021
	£	£	£	£
Fixed assets		11,959		858
Current assets	49,364		32,771	
Creditors: amount falling due within one year	(44,761)		(20,968)	
Net current assets		**4,603**		**11,803**
Total assets less current liabilities		**16,562**		**12,661**
Creditors: amount falling due after more than one year		(10,798)		(17,842)
Accruals and deferred income		(2,200)		(1,000)
Net assets		**3,564**		**(6,181)**
Capital and reserves		**3,564**		**(6,181)**

NOTES TO THE ACCOUNTS

General Information

TOP GEAR CAR PARTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12167217, registration address 175 GREAT BRIDGE STREET, WEST BROMWICH, WEST MIDLANDS, WEST MIDLANDS, B70 0DJ.

The presentation currency is £ sterling.

1. Average number of employees

Average number of employees during the year was 1 (2021 : 1).

For the year ended 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 31 July 2023 and were signed by:

Muhammed Faisal
Director