

**BRETT PARKER CAR SALES LTD**

**Company Registration Number:  
13893876 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 04 February 2022**

**End date: 31 March 2023**

# **BRETT PARKER CAR SALES LTD**

## **Contents of the Financial Statements for the Period Ended 31 March 2023**

Balance sheet

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# BRETT PARKER CAR SALES LTD

## Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>14 months to 31 March 2023</i>
		£
<b>Fixed assets</b>		
Intangible assets:	3	19,200
<b>Total fixed assets:</b>		<u>19,200</u>
<b>Current assets</b>		
Stocks:		67,500
Cash at bank and in hand:		23,805
<b>Total current assets:</b>		<u>91,305</u>
Creditors: amounts falling due within one year:	4	(83,164)
<b>Net current assets (liabilities):</b>		<u>8,141</u>
Total assets less current liabilities:		27,341
Creditors: amounts falling due after more than one year:		(30,000)
<b>Total net assets (liabilities):</b>		<u>(2,659)</u>
<b>Capital and reserves</b>		
Called up share capital:		2
Profit and loss account:		(2,661)
<b>Shareholders funds:</b>		<u>(2,659)</u>

The notes form part of these financial statements

# **BRETT PARKER CAR SALES LTD**

## **Balance sheet statements**

For the year ending 31 March 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 04 February 2024  
and signed on behalf of the board by:**

Name: B Parker  
Status: Director

The notes form part of these financial statements

# **BRETT PARKER CAR SALES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **BRETT PARKER CAR SALES LTD**

## **Notes to the Financial Statements for the Period Ended 31 March 2023**

### **2. Employees**

*14 months to 31  
March 2023*

**Average number of employees during the period**

**2**

# BRETT PARKER CAR SALES LTD

## Notes to the Financial Statements for the Period Ended 31 March 2023

### 3. Intangible Assets

	Total
<b>Cost</b>	£
Additions	24,000
At 31 March 2023	<u>24,000</u>
<b>Amortisation</b>	
Charge for year	4,800
At 31 March 2023	<u>4,800</u>
<b>Net book value</b>	
At 31 March 2023	<u><u>19,200</u></u>

# **BRETT PARKER CAR SALES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **4. Creditors: amounts falling due within one year note**

Bank Loans



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