

Register

COMPONENT PARTS LIMITED

Company Number 04406538

BALANCE SHEET - YEAR END 31ST MARCH 2017

	<u>2017</u> £	<u>2016</u> £
CURRENT ASSETS		
Debtors	23	23
Cash at Bank and in hand	1,862	1,862
	<hr/>	<hr/>
	1,885	1,885
CREDITORS		
Amounts falling due within one year	(1,675)	(1,675)
	<hr/>	<hr/>
TOTAL NET ASSETS (LIABILITIES)	210	210
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and Loss Account	110	110
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SHAREHOLDERS' FUNDS	210	210
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For the year ended 31 March 2017 the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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

This company was dormant throughout the financial year.

C. Wright
C D WRIGHT
DIRECTOR

Date : 10/11/17

