

Spark Plugs Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Westminster Accountancy Services Ltd
Suite Three, Mallard House
The Sidings
Boundary Lane
Chester
CH14 8RD

Spark Plugs Ltd

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Spark Plugs Ltd

Company Information

Director	Mr Robin Paul Hemsley
Company secretary	Rebecca Frances Dolan
Registered office	Unit 4H Brymau Three Estate River Lane Saltney Chester CH4 8RQ
Accountants	Westminster Accountancy Services Ltd Suite Three, Mallard House The Sidings Boundary Lane Chester CH4 8RD

Spark Plugs Ltd

(Registration number: 05426757)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	7,987	12,073
Current assets	225,696	195,454
Prepayments and accrued income	964	960
Creditors: Amounts falling due within one year	(59,208)	(54,473)
Net current assets	167,452	141,941
Total assets less current liabilities	175,439	154,014
Accruals and deferred income	(1,100)	(1,100)
	174,339	152,914
Capital and reserves	174,339	152,914

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 4H Brymau Three Estate
River Lane
Saltney
Chester
CH4 8RQ
United Kingdom

These financial statements were authorised for issue by the director on 29 September 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2021 - 3).

For the financial year ending 31 March 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Spark Plugs Ltd

(Registration number: 05426757)
Balance Sheet as at 31 March 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 29 September 2022

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Mr Robin Paul Hemsley
Director

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.