

UK MOTOR PARTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

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UNAUDITED ACCOUNTS
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UK MOTOR PARTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Director	Shabbirali Vakil
Company Number	07889283 (England and Wales)
Registered Office	282 NARBOROUGH ROAD LEICESTER LE3 2AQ ENGLAND

UK MOTOR PARTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	Notes	2018 £
Current assets		
Debtors	4	3,606
Cash at bank and in hand		5,563
		<hr/> 9,169
Creditors: amounts falling due within one year	5	(22,156)
Net current liabilities		<hr/> (12,987)
Net liabilities		<hr/> (12,987)
Capital and reserves		<hr/> <hr/>
Called up share capital		1,000
Profit and loss account		(13,987)
Shareholders' funds		<hr/> (12,987) <hr/> <hr/>

For the year ending 31 December 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 September 2019.

Shabbirali Vakil
Director

Company Registration No. 07889283

UK MOTOR PARTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

1 Statutory information

UK MOTOR PARTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07889283. The registered office is 282 NARBOROUGH ROAD, LEICESTER, LE3 2AQ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2018

£

Trade debtors

3,606

5 Creditors: amounts falling due within one year

2018

£

Trade creditors

83

Taxes and social security

35

Loans from directors

22,038

22,156

6 Average number of employees

During the year the average number of employees was 1.

