

**UK MOTOR PARTS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

**UK MOTOR PARTS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**UK MOTOR PARTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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

**UK MOTOR PARTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Debtors		9,930	3,606
Cash at bank and in hand		564	5,563
		10,494	9,169
<b>Creditors: amounts falling due within one year</b>		(22,247)	(22,156)
<b>Net current liabilities</b>		(11,753)	(12,987)
<b>Net liabilities</b>		(11,753)	(12,987)
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		(12,753)	(13,987)
<b>Shareholders' funds</b>		(11,753)	(12,987)

For the year ending 31 December 2019 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.

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

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.

The financial statements were approved by the Board and authorised for issue on 2 December 2020 and were signed on its behalf by

Shabbirali Vakil  
Director

Company Registration No. 07889283

**UK MOTOR PARTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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**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 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

