

COMPANY NUMBER:
02812371

EXPRESS MOTOR PARTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

WEDNESDAY



A6ISOM4I

A21

08/11/2017

#425

COMPANIES HOUSE

COMPANY NUMBER: 02812371

EXPRESS MOTOR PARTS LIMITED

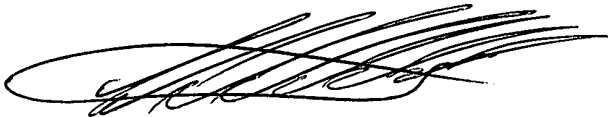
BALANCE SHEET AT 31 MARCH 2017

	<u>2017</u>	<u>2016</u>
	<u>£</u>	<u>£</u>
<u>CURRENT ASSETS</u>		
Stocks	104,188	120,256
Debtors	179,005	187,156
Cash at bank and in hand	-	832
	<u>283,193</u>	<u>308,244</u>
<u>CREDITORS</u>		
Due within one year	(118,490)	(142,806)
	<u>164,703</u>	<u>165,438</u>
<u>NET CURRENT ASSETS</u>		
	<u>164,703</u>	<u>165,438</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		
	<u>164,703</u>	<u>165,438</u>
<u>NET ASSETS</u>	<u>£164,703</u>	<u>£165,438</u>
<u>CAPITAL AND RESERVES</u>		
Called up share capital	2	2
Profit and loss account	164,701	165,436
	<u>£164,703</u>	<u>£165,438</u>
<u>SHAREHOLDERS' FUNDS</u>	<u>£164,703</u>	<u>£165,438</u>

For the year ending 31 March 2017 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 director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. Approved by the board of directors on 31 October 2017 and signed on its behalf.

The profit and loss account has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.



M J WILLS
DIRECTOR

The attached notes form part of these financial statements.

EXPRESS MOTOR PARTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

1. ACCOUNTING POLICIES

BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention in accordance with the accounting policies set out below.

These financial statements have been prepared in accordance with FRS102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

TURNOVER

Turnover comprises the invoiced value of goods and services supplied by the Company, net of Value Added Tax and trade discounts.

STOCKS

Stocks and Work in Progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks.

2. EMPLOYEES

The average number of persons employed by the company (including directors) during the year was 1 (2016: 1).