

A & B Autoparts Limited

Dormant accounts

31 December 2020

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29/05/2021

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COMPANIES HOUSE

Company Information

Directors

J F Coombes

Solicitors

Pennington Manches Cooper LLP

Matrix House, Basing View

Basingstoke RG21 4DZ

Registered Office

Matrix House, Basing View

Basingstoke

RG21 4DZ

Balance sheet

at 31 December 2020

		31 December 2020	31 August 2020
	Notes	£	£
Current assets			
Debtors	2	217,030	217,030
Creditors: amounts falling due within one year	3	(26,764)	(26,764)
Net current assets		<u>190,266</u>	<u>190,266</u>
Total assets less current liabilities		<u>190,266</u>	<u>190,266</u>
Net assets		<u>190,266</u>	<u>190,266</u>
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		<u>190,066</u>	<u>190,066</u>
Shareholders' funds		<u>190,266</u>	<u>190,266</u>

For the period ending 31 December 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors and authorised for issue on 25 May 2021, and are signed on their behalf by:



J F Coombes
Director

1. Accounting policies

The financial statements are prepared in accordance with applicable United Kingdom accounting standards. The particular accounting policies adopted are described below and have been applied consistently throughout the current and preceding year.

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective January 2015).

2. Debtors

	31 December 2020	31 August 2020
	£	£
Amounts owed by fellow group undertaking	217,030	217,030
	<u>217,030</u>	<u>217,030</u>

3. Creditors: amounts falling due within one year

	31 December 2020	31 August 2020
	£	£
Amounts owed to parent undertaking	26,764	26,764
	<u>26,764</u>	<u>26,764</u>

4. Called up share capital

	31 December 2020		31 August 2020	
Allotted, called up and fully paid	No.	£	No.	£
Ordinary shares of £1 each	200	200	200	200
	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>

5. Ultimate parent undertaking and controlling party

The company's immediate parent undertaking is Alliance Automotive UK Limited, a company incorporated in England & Wales.

The ultimate parent undertaking and the smallest and largest group to consolidate the company's financial statements is Genuine Parts Company, a company incorporated in the United States of America and quoted on the New York Stock Exchange.

Copies of the consolidated financial statements of the Genuine Parts Company, which include this company, can be obtained from 2999 Wildwood Parkway, Atlanta, Georgia, GA 30339, USA.