

**A B Spares Limited Filleted
Accounts Cover**

A B Spares Limited

Company No. 07314137

Unaudited Accounts

31 July 2021

A B Spares Limited Directors Report**Registrar**

The Directors present their report and accounts for the year ended 31 July 2021.

Principal activities

The principal activity of the company during the year under review was vehicle recovery and dismantlers.

Directors

The Directors who served during the year were as follows:

C.F. Davies

M. Turbutt

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
C.F. Davies

Director

21 April 2022

A B Spares Limited Balance Sheet**Registrar****at 31 July 2021****Company No. 07314137**

	2021	2020
	£	£
Fixed assets	8,824	11,766
Current assets	49,747	42,838
Creditors: Amounts falling due within one year	(44,796)	(36,660)
Net current assets	4,951	6,178
Total assets less current liabilities	13,775	17,944
Accruals and deferred income	(8,993)	(4,000)
	4,782	13,944
Capital and reserves	4,782	13,944

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	6	6

3 General information

Its registered number is: 07314137

Its registered office is:

45 Rooker Avenue

Wolverhampton

West Midlands

WV2 2DT

For the year ended 31 July 2021 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 21 April 2022 and signed on its behalf by:

C.F. Davies - 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.