

**5050 PARTS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2018**  
**PAGES FOR FILING WITH REGISTRAR**



# 5050 PARTS LIMITED

## BALANCE SHEET

AS AT 31 JANUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		18,456		20,810
Current assets	920		1,087	
Creditors: amounts falling due within one year	(16,525)		(19,151)	
Net current liabilities		(15,605)		(18,064)
Total assets less current liabilities		2,851		2,746
Net assets		2,851		2,746
Capital and reserves		2,851		2,746

5050 Parts Limited is a private company limited by shares incorporated in England and Wales. The registered office is Venture Point, Wheelhouse Road, Rugeley, Staffordshire, WS15 1UZ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: *The Financial Reporting Standard applicable to the Micro-entities regime*, and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 1 June 2018

Mr M Hammond  
Director



Company Registration Number 07918705