

JAP Auto Cars Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2017

Power Accountax Limited
Chartered Accountants
8c High Street
Southampton
Hampshire
SO14 2DH

JAP Auto Cars Limited

Contents

| | |
|-------------------------|---|
| Company Information | 1 |
| Profit and Loss Account | 2 |
| Balance Sheet | 3 |

JAP Auto Cars Limited

Company Information

| | |
|--------------------------|--|
| Director | Steve Gilroy |
| Company secretary | Power Secretaries Ltd |
| Registered office | 8C High Street Southampton Hampshire SO14 2DH |
| Accountants | Power Accountax Limited Chartered Accountants 8c High Street Southampton Hampshire SO14 2DH |

JAP Auto Cars Limited

Profit and Loss Account for the Year Ended 30 April 2017

| | 2017 | 2016 |
|---|----------------------|----------------------|
| | £ | £ |
| Turnover | 488,331 | 418,679 |
| Cost of raw materials and consumables | (322,566) | (272,693) |
| Staff costs | (17,626) | (16,104) |
| Depreciation and other amounts written off assets | (91) | (121) |
| Other charges | <u>(30,225)</u> | <u>(24,281)</u> |
| Profit before tax | 117,823 | 105,480 |
| Taxation | <u>(23,486)</u> | <u>(21,064)</u> |
| Profit for the year | <u><u>94,337</u></u> | <u><u>84,416</u></u> |

JAP Auto Cars Limited

(Registration number: 08495330)

Balance Sheet as at 30 April 2017

| | 2017 £ | 2016 £ |
|--|-----------|-----------|
| Fixed assets | 272 | 363 |
| Current assets | 210,218 | 140,350 |
| Creditors: Amounts falling due within one year | (24,080) | (30,370) |
| Net current assets | 186,138 | 109,980 |
| Total assets less current liabilities | 186,410 | 110,343 |
| Accruals and deferred income | (4,725) | (4,995) |
| | 181,685 | 105,348 |
| Capital and reserves | 181,685 | 105,348 |

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 January 2018

.....
Steve Gilroy
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.