

**JAP AUTO CARS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019**

JAP AUTO CARS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

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**JAP AUTO CARS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019**

Director	Mr Steve Gilroy
Secretary	Power Secretaries Ltd
Company Number	08495330 (England and Wales)
Registered Office	8c High Street Southampton Hampshire SO14 2DH
Accountants	Power Accountax Limited 8C High Street Southampton Hampshire SO14 2DH

JAP AUTO CARS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	2019	2018
	£	£
Fixed assets	1,177	1,569
Current assets	169,021	151,159
Creditors: amounts falling due within one year	(8,768)	2,060
Net current assets	160,253	153,219
Total assets less current liabilities	161,430	154,788
Accruals and deferred income	(4,995)	(3,105)
Net assets	156,435	151,683
Capital and reserves	156,435	151,683

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

The director owes to the company at the year end £927 (2018: £486 owed by the company)

2 Average number of employees

During the year the average number of employees was 2 (2018: 3).

For the year ending 30 April 2019 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 director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 January 2020

Mr Steve Gilroy
Director

Company Registration No. 08495330

