

**JAP AUTO CARS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

JAP AUTO CARS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**JAP AUTO CARS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021**

Director	Mr Steve Gilroy
Secretary	Power Secretaries Ltd
Company Number	08495330 (England and Wales)
Registered Office	Seafarers Court 12-14 Queens Terrace Southampton SO14 3SG United Kingdom
Accountants	Power Accountax Limited Seafarers Court 12-14 Queens Terrace Southampton SO14 3SG

JAP AUTO CARS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	2021	2020
	£	£
Fixed assets	662	883
Current assets	241,264	116,057
Creditors: amounts falling due within one year	(42,594)	1,937
Net current assets	198,670	117,994
Total assets less current liabilities	199,332	118,877
Accruals and deferred income	(5,535)	(3,645)
Net assets	193,797	115,232
Capital and reserves	193,797	115,232

NOTES TO THE ACCOUNTS

1 Statutory information

JAP AUTO CARS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08495330. The registered office is Seafarers Court, 12-14 Queens Terrace, Southampton, SO14 3SG, United Kingdom.

2 Director's advances, credit and guarantees

At the yearend the director owes to the company £420 (2020: £3,103)

3 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 30 April 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 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 10 January 2022

Mr Steve Gilroy
Director

Company Registration No. 08495330

