

Registered number
12399179

Engine Care Parts Limited

Filleted Accounts

31 January 2023

Engine Care Parts Limited**Registered number: 12399179****Balance Sheet****as at 31 January 2023**

	2023	2022
	£	£
Current assets	110,642	104,327
Creditors: amounts falling due within one year	(63,132)	(53,194)
Net current assets	47,510	51,133
Total assets less current liabilities	47,510	51,133
Creditors: amounts falling due after more than one year	(25,000)	(35,000)
Net assets	22,510	16,133
 Capital and reserves	 22,510	 16,133
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 1B, First Floor, 142 Johnson Street, Southall, Middlesex UB2 5FD.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The 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.

Jaypal Sihra

Director

Approved by the board on 12 October 2023

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.