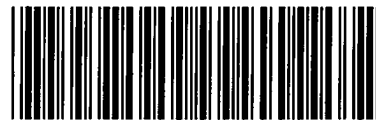


Company Registration Number 05750738 (England and Wales)

AUSTIN REPRODUCTION PARTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018
PAGES FOR FILING WITH REGISTRAR

WEDNESDAY



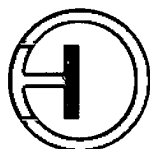
A79YBNVS

A23

11/07/2018

#246

COMPANIES HOUSE



HILLOSBORNE

CHARTERED ACCOUNTANTS & BUSINESS ADVISERS

AUSTIN REPRODUCTION PARTS LIMITED

BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Fixed assets		117,705		123,341
Current assets	88,200		59,615	
Creditors: amounts falling due within one year	(82,357)		(83,922)	
Net current assets/(liabilities)		5,843		(24,307)
Total assets less current liabilities		123,548		99,034
Net assets		123,548		99,034
Capital and reserves		123,548		99,034

Austin Reproduction Parts Limited is a private company limited by shares incorporated in England and Wales. The registered office is Tower House, Parkstone Road, Poole, Dorset, BH15 2JH.

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

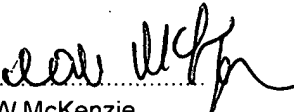
For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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 by the board of directors and authorised for issue on 29-6-18 and are signed on its behalf by:


W McKenzie
Director


A McKenzie
Director

Company Registration Number 05750738