

**UNITED CAR PARTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

UNITED CAR PARTS LIMITED
UNAUDITED ACCOUNTS
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UNITED CAR PARTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018

Director	Dipen Pattni
Company Number	02648986 (England and Wales)
Registered Office	44-45 TAMWORTH ROAD CROYDON CR0 1XU ENGLAND

UNITED CAR PARTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Intangible assets	4	1,000	1,000
Tangible assets	5	353,223	230,880
Investments	6	50	50
		<u>354,273</u>	<u>231,930</u>
Current assets			
Inventories	7	683,652	647,480
Debtors	8	195,285	190,752
Cash at bank and in hand		39,884	22,460
		<u>918,821</u>	<u>860,692</u>
Creditors: amounts falling due within one year	9	(265,797)	(144,466)
Net current assets		<u>653,024</u>	<u>716,226</u>
Total assets less current liabilities		1,007,297	948,156
Creditors: amounts falling due after more than one year	10	(218,531)	(220,850)
Net assets		<u>788,766</u>	<u>727,306</u>
Capital and reserves			
Called up share capital	11	1,000	1,000
Profit and loss account		787,766	726,306
Shareholders' funds		<u>788,766</u>	<u>727,306</u>

For the year ending 31 October 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 July 2019.

Dipen Pattni
Director

Company Registration No. 02648986

UNITED CAR PARTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

1 Statutory information

United Car Parts Limited is a private company, limited by shares, registered in England and Wales, registration number 02648986. The registered office is 44-45 TAMWORTH ROAD, CROYDON, CR0 1XU, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives: 5 years

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

4 Intangible fixed assets

	Other £
Cost	
At 1 November 2017	1,000
At 31 October 2018	1,000
Amortisation	
At 1 November 2017	-
At 31 October 2018	-
Net book value	
At 31 October 2018	1,000
At 31 October 2017	1,000

UNITED CAR PARTS LIMITED
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5 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 November 2017	186,240	44,640	230,880
Additions	120,000	43,500	163,500
At 31 October 2018	306,240	88,140	394,380
Depreciation			
Charge for the year	27,936	13,221	41,157
At 31 October 2018	27,936	13,221	41,157
Net book value			
At 31 October 2018	278,304	74,919	353,223
At 31 October 2017	186,240	44,640	230,880

6 Investments

	Other investments
	£
Valuation at 1 November 2017	50
Valuation at 31 October 2018	50

7 Inventories

	2018	2017
	£	£
Finished goods	683,652	647,480
	683,652	647,480

8 Debtors

	2018	2017
	£	£
Trade debtors	195,285	190,752

9 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	116,837	-
Taxes and social security	-	20,554
Other creditors	148,960	123,912
	265,797	144,466

10 Creditors: amounts falling due after more than one year

	2018	2017
	£	£
Other creditors	199,527	220,850
Taxes and social security	19,004	-
	218,531	220,850

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11 Share capital

2018

2017

£

£

Allotted, called up and fully paid:

1,000 Ordinary shares of £1 each

1,000

1,000

12 Average number of employees

During the year the average number of employees was 0 (2017: 0).

