

SOUTH NORWOOD M.O.T TEST CENTRE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2018

PAGES FOR FILING WITH REGISTRAR

Company Registration Number 07293558 (England and Wales)

**Alan Cooper Saunders Angel
Chartered Accountants
Kenton House
666 Kenton Road
Harrow, Middlesex
HA3 9QN**



SOUTH NORWOOD M.O.T TEST CENTRE LIMITED

BALANCE SHEET

AS AT 31 JULY 2018

	2018		2017	
	£	£	£	£
Fixed assets		103,348		113,717
Current assets	2,120		1,620	
Prepayments and accrued income	1,095		-	
Creditors: amounts falling due within one year	(81,631)		(90,151)	
Net current liabilities		(78,416)		(88,531)
Total assets less current liabilities		24,932		25,186
Net assets		24,932		25,186
Capital and reserves		24,932		25,186

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 4 (2017 - 4).

South Norwood M.O.T Test Centre Limited is a private company limited by shares incorporated in England and Wales. The registered office is Kenton House, 666 Kenton Road, Harrow, Middlesex, HA3 9QN.

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

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The company had bank overdrafts totalling £4,642 (2017: £4,335), which are secured.

The company occupies premises owned by Mrs H Erodou. A rent of £11,603 (2017: £11,795) was payable during the year under an informal agreement and at the balance sheet date, no amount was outstanding.

For the year ended 31 July 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.

SOUTH NORWOOD M.O.T TEST CENTRE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 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 19/4/19 and are signed on its behalf by:



Mrs H Erodoutou

Director

Company Registration Number 07293558