Company Registration No. 07389438 (England and Wales)

MOTORLINE ENGINEERING LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2023

MOTORLINE ENGINEERING LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2023

		2023 £		2022 £
Fixed assets		19,265		21,439
Current assets	102,489		102,171	
Creditors: amounts falling due within one year	(65,180)		(56,792)	
Net current assets		37,309		45,379
Total assets less current liabilities		56,574		66,818
Creditors: amounts falling due after more than one year		(56,395)		(66,752)
Net assets	_	179	_	66
Capital and reserves	_	179	_ 	66

NOTES TO THE ACCOUNTS

1 Statutory information

Motorline Engineering Limited is a private company, limited by shares, registered in England and Wales, registration number 07389438. The registered office is The Workshop, Heighton Street, Firle, East Sussex, BN8 6NZ.

2 Average number of employees

During the year the average number of employees was 7 (2022: 7).

For the year ending 30 September 2023 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 6 February 2024

M Pilfold Director

Company Registration No. 07389438

