

Company Registration No. 07743882 (England and Wales)

5 STAR MOT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

WEDNESDAY



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31/05/2017

#234

COMPANIES HOUSE

5 STAR MOT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		6,981		3,534
Current assets					
Cash at bank and in hand		32,040		24,285	
Creditors: amounts falling due within one year		<u>(33,231)</u>		<u>(25,102)</u>	
Net current liabilities			<u>(1,191)</u>		<u>(817)</u>
Total assets less current liabilities			<u>5,790</u>		<u>2,717</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,690		2,617
Shareholders' funds			<u>5,790</u>		<u>2,717</u>

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 24 May 2017



Mr Mustafa Hocaoglu
Director

Company Registration No. 07743882

FOR THE YEAR ENDED 31 AUGUST 2016

5 STAR MOT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>