

**MTS EUROPE LIMITED**

**Company Registration Number:  
08559717 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 July 2014**

**End date: 30 June 2015**

# **MTS EUROPE LIMITED**

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**for the Period Ended 30 June 2015**

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# **MTS EUROPE LIMITED**

## **Company Information**

**for the Period Ended 30 June 2015**

**Director:**

Robert Gordon Stewart Blane

**Registered office:**

Windmill Cottage  
Windmill Lane, Bledlow Ridge  
High Wycombe  
HP14 4BN

**Company Registration Number:**

08559717 (England and Wales)

# **MTS EUROPE LIMITED**

## **Directors' Report Period Ended 30 June 2015**

The directors present their report with the financial statements of the company for the period ended 30 June 2015

### **Principal activities**

The company's principal activity during the period was the distribution of car parts.

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 July 2014 to 30 June 2015

Robert Gordon Stewart Blane

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 20 October 2015**

**And Signed On Behalf Of The Board By:**

Name: Robert Gordon Stewart Blane

Status: Director

# MTS EUROPE LIMITED

## Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2015

	<i>2015</i> £	<i>13 months to</i> <i>30 Jun 2014</i> £
<b>Turnover:</b>	<b>11,210</b>	159,937
Other Income:	49	13
Cost of raw materials and consumables:	<b>( 6,942 )</b>	( 61,828 )
Staff costs:	<b>0</b>	( 15,711 )
Depreciation and other amounts written off assets:	<b>( 773 )</b>	( 10,311 )
Other Charges:	<b>( 7,520 )</b>	( 31,198 )
Tax:	<b>0</b>	( 8,751 )
<b>Profit or (loss):</b>	<b><u>( 3,976 )</u></b>	<u>32,151</u>

# MTS EUROPE LIMITED

## Micro-Entity Balance sheet

As at 30 June 2015

	<i>2015</i> £	<i>13 months to</i> <i>30 Jun 2014</i> £
Called up share capital not paid:	0	0
Fixed assets:	0	38,625
Current assets:	2,298	14,106
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 6,174 )	( 20,480 )
Net current assets (liabilities):	( 3,876 )	( 6,374 )
Total assets less current liabilities:	( 3,876 )	32,251
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>( 3,876 )</u>	<u>32,251</u>
<b>Capital and reserves</b>		
Called up share capital:	100	100
Profit and loss account:	( 3,976 )	32,151
<b>Total shareholders funds:</b>	<u>( 3,876 )</u>	<u>32,251</u>

# **MTS EUROPE LIMITED**

## **Balance sheet continued**

**As at 30 June 2015**

For the year ending 30 June 2015 the company was entitled to exemption 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 directors acknowledge their 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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 20 October 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Robert Gordon Stewart Blane

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.