

Registered number: 08830543

MB MOTORS RUGELEY LIMITED

ACCOUNTS
FOR THE YEAR ENDED 31/12/2017

Prepared By:

PJK Accounting Ltd

Accountancy

26

Ferry Farm drive

Stafford

Staffordshire

ST17 4je

MB MOTORS RUGELEY LIMITED

Registered Number: 08830543

BALANCE SHEET AT 31/12/2017

	2017	2016
	£	£
Fixed assets	3,143	1,912
Current assets	17,882	12,087
Prepayments and accrued income	676	676
Creditors: amounts falling due within one year	(14,055)	(8,811)
Net Current Assets	4,503	3,952
Total assets less current liabilities	7,646	5,864
Accruals and deferred income	130	747
Net Assets	7,516	5,117
Capital and reserves	7,516	5,117

Guarantees and other financial commitments

Total amount of commitments guarantees and contingencies is £1559

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08830543. Registered office 37a Bower lane, RUGELEY, STAFFORDSHIRE, WS15 2RD

For the year ending 31/12/2017 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 applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 04/09/2018 and signed on their behalf
by**

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M Ballard
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.