

**PINNER MOT AND AUTO CENTRE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

GNS Associates Limited

Chartered Certified Accountants

PINNER MOT AND AUTO CENTRE LIMITED

Balance Sheet
As at 30 June 2018

Registered number: 9627351

	2018	2017
	£	£
Fixed assets	11,626	-
Current assets	21,152	5,209
Creditors: Amounts Falling Due Within One Year	(25,064)	(17,052)
NET CURRENT LIABILITIES	(3,912)	(11,843)
TOTAL ASSETS LESS CURRENT LIABILITIES	7,714	(11,843)
Accruals and deferred income	(1,300)	-
NET ASSETS	6,414	(11,843)
CAPITAL AND RESERVES	6,414	(11,843)

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2018	2017
Sales, marketing and distribution	-	1
	-	1

2. **General Information**

PINNER MOT AND AUTO CENTRE LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 9627351. The registered office is 368-370 Pinner Road, North Harrow, Middlesex, HA2 6DZ.

PINNER MOT AND AUTO CENTRE LIMITED

Balance Sheet (continued)

As at 30 June 2018

For the year ending 30 June 2018 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Fawaz Hassan

30/03/2019

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.