

SB MOT & TECHNICAL SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 SEPTEMBER 2017 TO 30 SEPTEMBER 2018

SB MOT & TECHNICAL SERVICES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

SB MOT & TECHNICAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 20 SEPTEMBER 2017 TO 30 SEPTEMBER 2018

Director	Stuart Broll
Company Number	10971742 (England and Wales)
Registered Office	55 TEESDALE AVENUE BILLINGHAM DURHAM TS23 1NW UNITED KINGDOM
Accountants	Michael Thompson 1 Broadoaks Way Ingleby Barwick Stockton on Tees TS17 5BY

SB MOT & TECHNICAL SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		1
		<hr/>
Net current assets		1
		<hr/>
Net assets		1
		<hr/>
Capital and reserves		
Called up share capital		1
		<hr/>
Shareholders' funds		1
		<hr/>

For the period ending 30 September 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 9 July 2019.

Stuart Broll
Director

Company Registration No. 10971742

SB MOT & TECHNICAL SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 SEPTEMBER 2017 TO 30 SEPTEMBER 2018

1 Statutory information

SB MOT & TECHNICAL SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10971742. The registered office is 55 TEESDALE AVENUE, BILLINGHAM, DURHAM, TS23 1NW, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the period the average number of employees was 0.

