

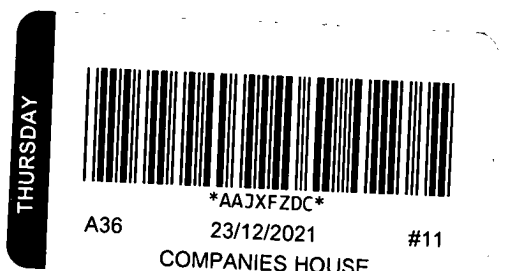
## **Motorlink EOT Ltd**

Unaudited Financial Statements

Year Ended

31 March 2021

Company Number 11634396



**Motorlink EOT Ltd**  
**(A Company Limited by Guarantee)**  
Registered number: 11634396

**Balance Sheet**  
**As at 31 March 2021**

	Note	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand	3	100	100
		<u>100</u>	<u>100</u>
Creditors: amounts falling due within one year	4	(100)	(100)
<b>Net current assets</b>		-	-
<b>Total assets less current liabilities</b>		-	-
<b>Net assets</b>		-	-
<b>Capital and reserves</b>		-	-

For the year ended 31 March 2021 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the income statement in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on



**M H Spong**  
Director

16 December 2021

The notes on page 2 form part of these financial statements.

# Motorlink EOT Ltd

## (A Company Limited by Guarantee)

### Notes to the Financial Statements For the Year Ended 31 March 2021

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#### 1. General information

Motorlink EOT Ltd is a private company incorporated in England and Wales under the Companies Act. It is a company limited by guarantee. The address of the registered office is 31 Chertsey Street, Guildford, Surrey, GU1 4HD.

#### 2. Accounting policies

##### 2.1. Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

##### 2.2 Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

##### 2.3 Creditors

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

#### 3. Cash and cash equivalents

	2021 £	2020 £
Cash at bank and in hand	100	100

#### 4. Creditors: Amounts falling due within one year

	2021 £	2020 £
Amounts owed to group undertakings	100	100

#### 5. Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.