

Registered number  
08893305

Apex MOT Centre Limited  
Report and Unaudited Accounts  
28 February 2015

TUESDAY



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03/11/2015

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COMPANIES HOUSE

**Apex MOT Centre Limited**  
**Director's Report**

**Directors**

The following persons served as directors during the year:

Arshad Hussain

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 21 October 2015 and signed on its behalf.

A handwritten signature in black ink, appearing to be 'A. H.' or similar, written in a cursive style.

Arshad Hussain  
Director

## **Apex MOT Centre Limited**

### **Chartered Accountants report to the board of directors on the preparation of the unaudited statutory accounts of Apex MOT Centre Limited for the year ended 28 February 2015**

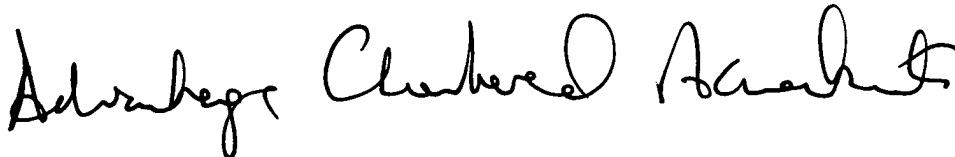
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Apex MOT Centre Limited for the year ended 28 February 2015 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Apex MOT Centre Limited, as a body, in accordance with the terms of our engagement letter dated 1 June 2014. Our work has been undertaken solely to prepare for your approval the accounts of Apex MOT Centre Limited and state those matters that we have agreed to state to the Board of Directors of Apex MOT Centre Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Apex MOT Centre Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Apex MOT Centre Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Apex MOT Centre Limited. You consider that Apex MOT Centre Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Apex MOT Centre Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Advantage  
Chartered Accountants  
92 Cromartie Street  
Stoke-on-Trent  
ST3 4LE

21 October 2015

**Apex MOT Centre Limited**  
**Profit and Loss Account**  
**for the period 13 February 2014 to 28 February 2015**

	<b>2015</b> <b>£</b>
<b>Turnover</b>	52,113
Administrative costs	(52,951)
<b>Loss before taxation</b>	<hr/> (838)
Tax	-
<b>Loss for the financial year</b>	<hr/> (838) <hr/>

**Apex MOT Centre Limited****Registered number:****08893305****Balance Sheet****as at 28 February 2015**

	2015 £
Called up share capital not paid	1
Fixed assets	4,320
Current assets	2,296
Creditors: amounts falling due within one year	<u>(7,454)</u>
Net current assets	<u>(5,158)</u>
Total assets less current liabilities	<u>(837)</u>
<b>Net assets</b>	<u><b>(837)</b></u>
 <b>Capital and reserves</b>	 <u><b>(837)</b></u>

Included within other creditors is a balance of £1,000 payable to the sole director. No interest is payable on this loan and the maximum amount outstanding in the year was £1,000.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.



Arshad Hussain

Director

Approved by the board on 21 October 2015