

Company Registration Number 6356105 (England and Wales)

**GRD M.O.T CENTRE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**  
**PAGES FOR FILING WITH REGISTRAR**

## GRD M.O.T CENTRE LIMITED

### BALANCE SHEET

AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	228,255	209,625
Current assets	96,458	45,040
Creditors: amounts falling due within one year	(65,615)	(39,063)
Net current assets	30,843	5,977
Total assets less current liabilities	259,098	215,602
Net assets	259,098	215,602
Capital and reserves	259,098	215,602

GRD M.O.T CENTRE LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is G. R. D. MOT CENTRE, UNITS 3, 4, 5 & 6, HALL STREET IND. EST., EBBW VALE, GWENT, NP23 8UF.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 11 December 2017 and are signed on its behalf by:

MR. G. R. DAVIES  
Director

Company Registration Number 6356105

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.