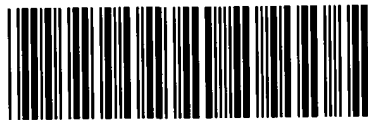


TUESDAY



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26/03/2019
COMPANIES HOUSE

REPORT OF THE DIRECTOR and

**Unaudited Financial Statements
For the year ended 30th June 2018**

**For
MOT Express Limited**

**BCL Business Services,
Saddlers Court,
18A Carter Street,
Uttoxeter,
Staffs. ST14 8EU
Telephone : 01889 567944
Email:bramble123@btinternet.com**

MOT EXPRESS LIMITED
Contents of the Financial Statements

For the year ended 30th June 2018

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COMPANY INFORMATION

For the year ended 30th June 2018

DIRECTOR : **MR J R PARKER**
MR C PARKER

REGISTERED OFFICE : **New Road Service Station**
New Road,
Uttoxeter,
Staffs. ST14 7DR.

REGISTERED NUMBER : **7658121**

ACCOUNTANT : **BCL Business Services**
Saddlers Court,
18A Carter Street,
Uttoxeter,
Staffs.ST14 8EU

**MOT EXPRESS LIMITED
REPORT TO THE DIRECTOR**

For the year ended 30th June 2018

The Directors present their Report with the Financial Statements of the Company for the year ended 30th June 2018.

PRINCIPAL ACTIVITY

The principal activity of the Company in the year under review was that of MOT Inspections.

DIRECTORS

Mr J R Parker and Mr C Parker were the Directors during the period under review.

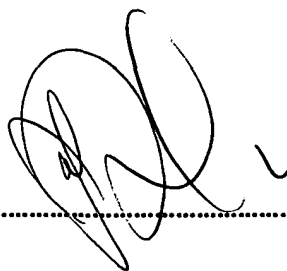
Their beneficial interest in the issued shares capital of the Company was as follows :

	30.06.18	30.06.17
Ordinary £1 shares	2	2

The Directors, being eligible, offer themselves for election at the forthcoming Annual General Meeting.

This Report has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small Companies.

ON BEHALF OF THE BOARD :



J PARKER

Date : 25.3.2019

MOT EXPRESS LIMITED BALANCE SHEET as at 30th June 2018

	Notes	£	2018 £	£	2017 £
FIXED ASSETS					
Tangible Assets	2		1,024		1,280
CURRENT ASSETS					
Bank Account		29,172		85,777	
Debtors		146,065		85,039	
		<u>175,237</u>		<u>170,816</u>	
CURRENT LIABILITIES					
Other Creditors		41,848		77,138	
Trade Creditors		14,655		6,800	
		<u>56,503</u>		<u>83,938</u>	
NET CURRENT (LIABILITIES)ASSETS			<u>118,734</u>		<u>86,878</u>
NET (LIABILITIES) ASSETS			<u>119,758</u>		<u>88,158</u>
CAPITAL and RESERVES					
	3				
Called up Share Capital			2		2
Profit for year			<u>119,756</u>		<u>88,156</u>
SHAREHOLDERS' FUNDS			<u>£ 119,758</u>		<u>£ 88,158</u>

for the year ended 30th June 2018 the company is exempt from the requirements relating to preparing audited accounts in accordance with Section 477 of the Companies Act 2006.

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

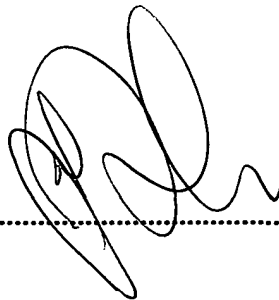
The Directors acknowledge their responsibility for complying with the requirements of the 2006 Act with respect to Accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company regime.

MOT EXPRESS LIMITED
Balance Sheet
For the year ended 30th June 2018

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ON BEHALF OF THE BOARD :



.....
J PARKER

Approved by the Board on 28.3.2019

<p>MOT EXPRESS LIMITED Notes to the Financial Statements For the year ended 30th June 2018</p>
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1. ACCOUNTING POLICIES

Accounting Convention

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc.	-	20% on reducing balance
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Deferred Tax

Deferred Tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

<p align="center">MOT EXPRESS LIMITED</p> <p align="center">NOTES TO THE FINANCIAL STATEMENTS</p> <p align="center">as at 30th June 2018</p>

2 TANGIBLE FIXED ASSETS

	2018
	Vehicles
	£
COST	1,280
Additions	
	<hr/>
DEPRECIATION	
Charge for year	256
	<hr/>
NET BOOK VALUE	
at 30.06.18	1,024
	<hr/>

3. CALLED UP SHARE CAPITAL

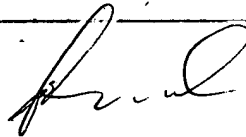
			2018	2017
			£	£
Authorised		Nominal		
Number:	Class	Value:	2	2
100	Ordinary	£1.00	<hr/>	<hr/>
Allotted, issued and fully paid		Nominal		
Number:	Class:	Value:		
2	Ordinary	£1.00	2	2
			<hr/>	<hr/>

MOT EXPRESS LIMITED
Report of the Accountants to the Director of
MOT EXPRESS LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the Year ended 30th June 2018 set out on pages three to six and you consider that the Company is exempt From an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist You to fulfil your statutory responsibilities, with the accounting records and information and explanations supplied to us.

BCL BUSINESS SERVICES
Saddlers Court,
18A Carter Street,
Uttoxeter
Staffs
ST14 8EU



Dated 25.3.2019

This page does not form part of the statutory financial statements