

Motoregion Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2020

PRO



Motoregion Limited

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Motoregion Limited

Company Information

Directors Mr MP Bentley
Mr DG Sculthorpe

Company secretary Mr DG Sculthorpe

Registered office Octagon House
1 Over Road
Swavesey
Cambs
CB24 4QZ

Accountants ProEdge Associates Limited
Unit 1H Grovemere House
Lancaster Way Business Park
Ely
Cambridgeshire
CB6 3NW

Motoregion Limited
(Registration number: 02794320)
Balance Sheet as at 30 June 2020

	2020 £	2019 £
Fixed assets	269	359
Current assets	72,748	44,154
Creditors: Amounts falling due within one year	(53,913)	(29,332)
Net current assets	18,835	14,822
Total assets less current liabilities	19,104	15,181
Accruals and deferred income	(2,985)	(750)
	16,119	14,431
Capital and reserves	16,119	14,431

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

Octagon House
1 Over Road
Swavesey
Cambs
CB24 4QZ

These financial statements were authorised for issue by the Board on 16 November 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2019 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Motoregion Limited

(Registration number: 02794320)

Balance Sheet as at 30 June 2020

Approved and authorised by the Board on 16 November 2020 and signed on its behalf by:

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Mr MP Bentley
Director

Lancaster Way Business Park

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.

CB6 3NW