

**Motor Services (Rossendale)
Limited FILLETED ACCOUNTS
COVER**

Motor Services (Rossendale) Limited

Company No. 01448933

Unaudited Accounts

30 September 2017

**Motor Services (Rossendale)
Limited BALANCE SHEET
REGISTRAR
at 30 September 2017
Company No. 01448933**

	2017	2016
	£	£
Fixed assets	954	1,137
Current assets	17,937	19,040
Prepayments and accrued income	332	319
Creditors: Amounts falling due within one year	(16,819)	(18,722)
Net current assets	1,450	637
Total assets less current liabilities	2,404	1,774
Accruals and deferred income	(1,308)	(1,308)
	1,096	466
Capital and reserves	1,096	466

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
01448933

Its registered office is:
Brookside Garage
Burnley Road
Rawtenstall
Rossendale
BB4 8LZ

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

For the year ended 30 September 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit 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 accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 29 June 2018

And signed on its behalf by:

J.C. White
Director
29 June 2018

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.