

**FRINTON MOT CENTRE LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**Frinton MOT Centre Limited**  
**Balance Sheet**  
**As at 31 March 2020**

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**Registered number:** 07203440

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,138	8,518
Current assets	7,462	9,139
Prepayments and accrued income	7,214	7,341
Creditors: Amounts Falling Due Within One Year	(10,632 )	(27,344 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<u>4,044</u>	<u>(10,864 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>12,182</u>	<u>(2,346 )</u>
Accruals and deferred income	(1,103 )	(1,102 )
<b>NET ASSETS/(LIABILITIES)</b>	<u><u>11,079</u></u>	<u><u>(3,448 )</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>11,079</u></u>	<u><u>(3,448 )</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2019: 3)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Frinton MOT Centre Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07203440 . The registered office is Springbank House, 20 Spring Road, St Osyth, Essex, CO16 8RP.

**Frinton MOT Centre Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2020**

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For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr K D Smith**

Director

**12 January 2021**

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.