

**B.T.Motor Company Limited**  
**Filleted Accounts Cover**

**B.T.Motor Company Limited**

**Company No. 02493269**

**Unaudited Accounts**

**31 May 2021**

**B.T.Motor Company Limited**

**Directors Report Registrar**

The Directors present their report and accounts for the year ended 31 May 2021.

**Principal activities**

The principal activity of the company during the year under review was .

**Directors**

The Directors who served during the year were as follows:

J. Baugh

S. Baugh

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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S. Baugh

Director

21 February 2022

**B.T.Motor Company Limited**  
**Balance Sheet Registrar**  
**at 31 May 2021**  
**Company No. 02493269**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,727	4,385
Current assets	119,398	92,341
Creditors: Amounts falling due within one year	(118,050)	(90,539)
Net current assets	<u>1,348</u>	<u>1,802</u>
Total assets less current liabilities	<u>5,075</u>	<u>6,187</u>
	<u>5,075</u>	<u>6,187</u>
<b>Capital and reserves</b>	<u>5,075</u>	<u>6,187</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

**2 Employees**

	<b>2021</b>	<b>2020</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	2	2

**3 General information**

Its registered number is: 02493269

Its registered office is:

45 Rooker Avenue

Wolverhampton

West Midlands

WV2 2DT

For the year ended 31 May 2021 the company was entitled to exemption from audit 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.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

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.

S. Baugh - Director

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.