

**A2B MOT (SMALLFIELD) LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 20 FEBRUARY 2020 TO 31 DECEMBER 2020**

Gooch Maloney & Partners Limited
Chartered Tax Advisers and Accountants

Streathbourne House
Redehall Road
Smallfield
Surrey
RH6 9QA

A2B Mot (Smallfield) Ltd
Balance Sheet
As at 31 December 2020

Registered number: 12473217

	31 December 2020
	£
Fixed assets	22,125
Current assets	17,514
Creditors: Amounts Falling Due Within One Year	(75,625)
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NET CURRENT LIABILITIES	(58,111)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(35,986)
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NET LIABILITIES	(35,986)
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CAPITAL AND RESERVES	(35,986)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3

2. General Information

A2B Mot (Smallfield) Ltd is a private company, limited by shares, incorporated in England & Wales. registered number 12473217 . The registered office is Unit 2, Hurtridge, Hathersham Lane, Smallfield, RH6 9JG.

For the period ending 31 December 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

Mr Stuart Hunt

Director

24 September 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.