

**BOURNVILLE M.O.T. CENTRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Bournville M.O.T. Centre Limited
Balance Sheet
As at 30 April 2022

Registered number: 01393817

	2022	2021
	£	£
Fixed assets	59,437	36,486
Current assets	414,820	299,994
Creditors: Amounts Falling Due Within One Year	(370,455)	(348,478)
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NET CURRENT ASSETS (LIABILITIES)	44,365	(48,484)
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TOTAL ASSETS LESS CURRENT LIABILITIES	103,802	(11,998)
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Accruals and deferred income	(750)	(750)
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NET ASSETS/(LIABILITIES)	103,052	(12,748)
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CAPITAL AND RESERVES	103,052	(12,748)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2021: 5)

2. General Information

Bournville M.O.T. Centre Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01393817 . The registered office is Wilmar, Bournville Road, Blaina, Gwent, NP3 3EN.

For the year ending 30 April 2022 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 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 Martin Haven

Director

09/07/2022

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.