

**BOURNVILLE M.O.T. CENTRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Bournville M.O.T. Centre Limited
Balance Sheet
As at 30 April 2023

Registered number: 01393817

	2023	2022
	£	£
Fixed assets	58,256	59,437
Current assets	470,868	414,820
Creditors: Amounts Falling Due Within One Year	(366,643)	(370,455)
NET CURRENT ASSETS	104,225	44,365
TOTAL ASSETS LESS CURRENT LIABILITIES	162,481	103,802
Accruals and deferred income	(750)	(750)
NET ASSETS	161,731	103,052
CAPITAL AND RESERVES	161,731	103,052

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2022: 5)

For the year ending 30 April 2023 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

02/07/2023

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.