

# **Motor Industry Management Limited**

Report and Unaudited Financial Statements

Year Ended

31 March 2016

Company Number 01840972

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# Motor Industry Management Limited

Report and financial statements  
for the year ended 31 March 2016

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## Director

S Nash

## Secretary and registered office

K Woolley, Fanshaws, Brickendon, Hertford, SG13 8PQ

## Company number

01840972

# Motor Industry Management Limited

## Report of the director for the year ended 31 March 2016

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The director presents his report together with the financial statements for the year ended 31 March 2016.

### Results

The company has not traded during the current or preceding financial year and accordingly no profit and loss account has been prepared.

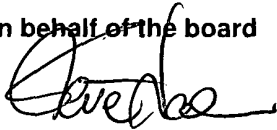
### Director

The director of the company during the year was:

S Nash

In preparing this director's report advantage has been taken of the small companies' exemption.

On behalf of the board



S Nash  
Director

6 July 2016

# Motor Industry Management Limited

## Balance sheet at 31 March 2016

<b>Company number 01840972</b>	<b>Note</b>	<b>2016 £</b>	<b>2015 £</b>
<b>Current assets</b>			
Cash at bank and in hand		100	100
		==	==
<b>Capital and reserves</b>			
Called up share capital	2	100	100
		—	—
<b>Shareholders' funds</b>		100	100
		==	==

The company did not trade during the current or preceding year and accordingly no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognised any other recognised gains or losses during the current or preceding year.

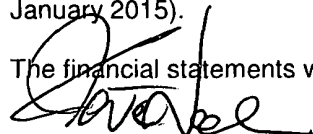
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the director and authorised for issue on 6 July 2016.



S Nash  
Director

The notes on page 3 form part of these financial statements.

# Motor Industry Management Limited

## Notes forming part of the financial statements for the year ended 31 March 2016

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### 1 Accounting policies

The financial statements have been prepared under the historical cost convention.

### 2 Share capital

	2016 £	2015 £
<i>Allotted, called up and fully paid</i>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>

### 3 Related party disclosures

#### *Controlling parties*

The company's ultimate controlling party is The Institute of The Motor Industry.

### 4 Ultimate parent company and parent undertaking of larger group

The company is a subsidiary of The Institute of The Motor Industry which is the ultimate parent company incorporated in the United Kingdom.

The largest and smallest group in which the results of the company are consolidated is that headed by The Institute of The Motor Industry, incorporated in the United Kingdom. The consolidated accounts of this company are available to the public and may be obtained from Companies House. No other group accounts include the results of the company.