REGISTERED NUMBER: 02831223 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2020

for

Modern Vehicle Technology Limited

Contents of the Financial Statements
for the Year Ended 31 December 2020

Balance Sheet
31 December 2020

	31.12.20		31.12.19	
	£	£	£	£
FIXED ASSETS		5,048		4,498
CURRENT ASSETS	41,170		8,193	
CREDITORS				
Amounts falling due within one year	(19,209)		(12,902)	
NET CURRENT ASSETS/(LIABILITIES)		21,961		(4,709)
TOTAL ASSETS LESS CURRENT LIABILITIES		27,009		(211)
CREDITORS				
Amounts falling due after more than one year		34,371		19,761
NET LIABILITIES		(7,362)		(19,972)
CAPITAL AND RESERVES		(7,362)		(19,972)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Modern Vehicle Technology Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02831223

Registered office:
The Barn, Red House Farm
Chapel Road
Wattisfield
Diss
Norfolk
IP22 1NY

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The director of the company, Mr S A Harknett, was owed £4,941 by the company as at 31st December 2020 (2019 - £17,738).The transactions during the year comprised advances to Mr S A Harknett totalling £13,109 and amounts introduced by Mr S A Harknett totalling £312. The balance of £4,941 as at 31st December 2020 is included in the balance sheet under Creditors falling due after more than one year.

continued...

Balance Sheet - continued
31 December 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 21 December 2021 and were signed by:

S A Harknett - Director