

**MOTORMATCH LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**MOTORMATCH LIMITED**  
**UNAUDITED ACCOUNTS**  
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**MOTORMATCH LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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<b>Director</b>	Michael Reed
<b>Company Number</b>	5644978 (England and Wales)
<b>Registered Office</b>	Ty Deryn Llanungar Lane Solva Haverfordwest SA62 6UA Wales
<b>Accountants</b>	STAS Ltd 253 Cowbridge Road West Cardiff CF5 5TD

**MOTORMATCH LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Inventories		10,427	7,850
Debtors	5	737	1,275
Cash at bank and in hand		(2,623)	(8,452)
		<u>8,541</u>	<u>673</u>
<b>Creditors: amounts falling due within one year</b>	6	(72,239)	(59,979)
<b>Net current liabilities</b>		<u>(63,698)</u>	<u>(59,306)</u>
<b>Net liabilities</b>		(63,698)	(59,306)
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(63,699)	(59,307)
<b>Shareholders' funds</b>		<u>(63,698)</u>	<u>(59,306)</u>

For the year ending 31 December 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 September 2023 and were signed on its behalf by

Michael Reed  
Director

Company Registration No. 5644978

**MOTORMATCH LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**1 Statutory information**

Motormatch Limited is a private company, limited by shares, registered in England and Wales, registration number 5644978. The registered office is Ty Deryn Llanungar Lane, Solva, Haverfordwest, SA62 6UA, Wales.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	4 years
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**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 January 2022	748
At 31 December 2022	748
<b>Depreciation</b>	
At 1 January 2022	748
At 31 December 2022	748
<b>Net book value</b>	
At 31 December 2022	-

**5 Debtors**

	<b>2022 £</b>	<b>2021 £</b>
<b>Amounts falling due within one year</b>		
VAT	25	145
Accrued income and prepayments	-	418
Other debtors	712	712
	<u>737</u>	<u>1,275</u>

**MOTORMATCH LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade creditors	326	500
Loans from directors	71,913	59,479
	<hr/>	<hr/>
	72,239	59,979
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**7 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

