

MOTOR NET SERVICE & REPAIRS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

MOTOR NET SERVICE & REPAIRS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
Fixed assets	478	638
Current assets	38,620	49,181
Creditors: amounts falling due within one year	(12,564)	(3,145)
Net current assets	26,056	46,036
Total assets less current liabilities	26,534	46,674
Creditors: amounts falling due after more than one year	(28,800)	(48,000)
Net liabilities	(2,266)	(1,326)
Capital and reserves	(2,266)	(1,326)

NOTES TO THE ACCOUNTS

1 Statutory information

Motor Net Service & Repairs Limited is a private company, limited by shares, registered in England and Wales, registration number 05666108. The registered office is Heath Place, Ash Grove, Bognor Regis, PO22 9SL.

2 Average number of employees

During the year the average number of employees was 3 (2020: 3).

For the year ending 31 December 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 September 2022

M Steer
Director

Company Registration No. 05666108

