

**MOTEK DERBY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

MOTEK DERBY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

MOTEK DERBY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	MA Card
Company Number	06801511 (England and Wales)
Registered Office	Manor Farm Cottage Fishpond Lane Egginton Derby DE65 6HJ
Accountants	Walker Accountancy Ltd 2 Marina Drive Spondon Derby DE21 7AF

MOTEK DERBY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	17,885	21,576
Current assets	105,974	99,125
Creditors: amounts falling due within one year	(50,746)	(47,750)
Net current assets	55,228	51,375
Total assets less current liabilities	73,113	72,951
Creditors: amounts falling due after more than one year	(33,918)	(42,004)
Net assets	39,195	30,947
Capital and reserves	39,195	30,947

NOTES TO THE ACCOUNTS

1 Statutory information

Motek Derby Limited is a private company, limited by shares, registered in England and Wales, registration number 06801511. The registered office is Manor Farm Cottage, Fishpond Lane, Egginton, Derby, DE65 6HJ.

2 Average number of employees

During the year the average number of employees was 7 (2021: 7).

For the year ending 31 March 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 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 December 2022

MA Card
Director

Company Registration No. 06801511

