

**Motodan Limited Filleted Accounts
Cover**

Motodan Limited

Company No. 09745209

Unaudited Accounts

31 August 2021

Motodan Limited Directors Report**Registrar**

The Directors present their report and accounts for the year ended 31 August 2021.

Principal activities

The principal activity of the company during the year under review was engineering and related scientific and technical consulting activities.

Directors

The Directors who served during the year were as follows:

G.R. Fulford

S. Johns

M.D. Merritt

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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G.R. Fulford

Director

31 August 2021

Motodan Limited Balance Sheet**Registrar****at 31 August 2021****Company No. 09745209**

	2021	2020
	£	£
Current assets	4,150	40,832
Creditors: Amounts falling due within one year	1,624	(8,012)
Net current assets	5,774	32,820
Total assets less current liabilities	5,774	32,820
	5,774	32,820
Capital and reserves	5,774	32,820

NOTES TO THE ACCOUNTS**1 Basis of preparation**

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 (March 2018).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 General information

Its registered number is: 09745209

Its registered office is:

66B Smith Street

Warwick

CV34 4HU

For the year ended 31 August 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 August 2021 and signed on its behalf by:

G.R. Fulford - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.