

MTM SPEC LTD

**Company Registration Number:
10994647 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

MTM SPEC LTD

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MTM SPEC LTD

Company Information

for the Period Ended 31 October 2022

Director: Krzysztof Merta

Registered office: 266a
Branston Road
Burton On Trent
England
DE14 3BS

Company Registration Number: 10994647 (England and Wales)

MTM SPEC LTD

Directors' Report Period Ended 31 October 2022

The directors present their report with the financial statements of the company for the period ended 31 October 2022

Principal Activities

45200 - Maintenance and repair of motor vehicles 52219 - Other service activities incidental to land transportation, not elsewhere classified

Additional information

car garage repairs

Directors

The directors shown below have held office during the whole of the period from 01 November 2021 to 31 October 2022

Krzysztof Merta

This report was approved by the board of directors on 1 June 2023

And Signed On Behalf Of The Board By:

Name: Krzysztof Merta

Status: Director

MTM SPEC LTD

Profit and Loss Account

for the Period Ended 31 October 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	32,095	0
Income from coronavirus (COVID-19) business support grants	-	7,470
Cost of Materials	(9,733)	-
Staff Costs	(11,300)	(10,800)
Other charges	(10,049)	(635)
Profit or (Loss) for Period	1,013	(3,965)

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Balance sheet

As at 31 October 2022

	2022 £	2021 £
Current assets:	1,013	
Creditors: amounts falling due within one year:		(7,470)
Net current assets (liabilities):	1,013	(7,470)
Total assets less current liabilities:	1,013	(7,470)
Creditors: amounts falling due after more than one year:		(3,965)
Total net assets (liabilities):	1,013	(11,435)
Capital and reserves:	1,013	(11,435)

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Balance sheet continued

For the year ending 31 October 2022 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 June 2023

And Signed On Behalf Of The Board By:

Name: Krzysztof Merta

Status: Director

The notes form part of these financial statements

MTM SPEC LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 October 2022

2. Off balance sheet disclosure

No

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.