

MTM SPEC LTD

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

Unaudited micro entity accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

MTM SPEC LTD

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for the Period Ended 31 October 2021

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MTM SPEC LTD

Company Information

for the Period Ended 31 October 2021

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 2021

The directors present their report with the financial statements of the company for the period ended 31 October 2021

Principal Activities

garage, small repairs

Additional information

company deal with repairs and fixing the cars

Directors

The directors shown below have held office during the whole of the period from 01 November 2020 to 31 October 2021

Krzysztof Merta

This report was approved by the board of directors on 1 May 2022

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 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	0	20,544
Income from coronavirus (COVID-19) business support grants	7,470	-
Cost of Materials	(0)	(4,174)
Staff Costs	(10,800)	(11,250)
Other charges	(635)	(11,255)
Profit or (Loss) for Period	(3,965)	(6,135)

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Balance sheet

As at 31 October 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:		4,865
Creditors: amounts falling due within one year:	(7,470)	(11,000)
Net current assets (liabilities):	(7,470)	(6,135)
Total assets less current liabilities:	(7,470)	(6,135)
Creditors: amounts falling due after more than one year:	(3,965)	
Total net assets (liabilities):	(11,435)	(6,135)
Capital and reserves:	(11,435)	(6,135)

MTM SPEC LTD

Balance sheet continued

For the year ending 31 October 2021 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 May 2022

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 2021

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 October 2021

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.