

Ian Roberts MOT's Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

James Fraser & Co
Chartered Accountants
Barry Business Centre
Main Street
Barry
Carnoustie
Angus
DD7 7RP

Ian Roberts MOT's Ltd

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Ian Roberts MOT's Ltd

Company Information

Directors Mr Ian Roberts
Mrs Laurie Roberts

Company secretary Mrs Laurie Roberts

Registered office 11 Panbride Road
Carnoustie
Angus
DD7 6HS

Accountants James Fraser & Co
Chartered Accountants
Barry Business Centre
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**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Ian Roberts MOT's Ltd
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Ian Roberts MOT's Ltd for the year ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Directors of Ian Roberts MOT's Ltd, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Ian Roberts MOT's Ltd and state those matters that we have agreed to state to the Directors of Ian Roberts MOT's Ltd, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ian Roberts MOT's Ltd and its Directors for our work or for this report.

It is your duty to ensure that Ian Roberts MOT's Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Ian Roberts MOT's Ltd. You consider that Ian Roberts MOT's Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Ian Roberts MOT's Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

James Fraser & Co
Chartered Accountants
Barry Business Centre
Main Street
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Carnoustie
Angus
DD7 7RP

4 December 2017

Ian Roberts MOT's Ltd

(Registration number: SC234926)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		600,660	580,651
Current assets		360,970	193,038
Creditors: Amounts falling due within one year		(264,850)	(348,214)
Net current assets/(liabilities)		96,120	(155,176)
Total assets less current liabilities		696,780	425,475
Creditors: Amounts falling due after more than one year		(47,940)	(25,725)
Provisions for liabilities		(116,723)	(112,651)
		532,117	287,099
Capital and reserves		532,117	287,099

The notes on page 4 form an integral part of these financial statements.

Ian Roberts MOT's Ltd
(Registration number: SC234926)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in Scotland.

The address of its registered office is:

11 Panbride Road
Carnoustie
Angus
DD7 6HS

The principal place of business is:

10B Burnside Street
Carnoustie
Angus
DD7 7EU

These financial statements were authorised for issue by the Directors on 4 December 2017

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Ian Roberts MOT's Ltd

(Registration number: SC234926)

Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 4 December 2017 and signed on its behalf by:

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Mrs Laurie Roberts

Director

The notes on page 4 form an integral part of these financial statements.
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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.