

**MVT (Motor Vehicle Technicians)  
Ltd Filleted Accounts Cover**

**MVT (Motor Vehicle Technicians) Ltd**

**Company No. 07185698**

**Unaudited Accounts**

**31 March 2023**

**MVT (Motor Vehicle Technicians)**  
**Ltd Balance Sheet Registrar**  
**at 31 March 2023**  
**Company No. 07185698**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,078	4,806
Current assets	113,347	112,545
Creditors: Amounts falling due within one year	(63,644)	(55,636)
Net current assets	<u>49,703</u>	<u>56,909</u>
Total assets less current liabilities	57,781	61,715
Creditors: Amounts falling due after more than one year	(34,071)	(50,546)
	<u>23,710</u>	<u>11,169</u>
<b>Capital and reserves</b>	<u>23,710</u>	<u>11,169</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

**2 Employees**

	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	4	4

**3 General information**

MVT (Motor Vehicle Technicians) Ltd is a private company limited by shares and incorporated in England

Its registered number is: 07185698

Its registered office is:

Unit 36 Glenmore Bus Park

Blackhill Road

Poole

Dorset

BH16 6NL

For the year ended 31 March 2023 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.

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 04 December 2023 and signed on its behalf by:

P. Webb - 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.