RK MOTORS MOT CENTRE LTD
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RK MOTORS MOT CENTRE LTD

Company No. 09720951

Unaudited Accounts

31 August 2021

RK MOTORS MOT CENTRE LTD

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 maintenance and repair of motor vehicles.

Directors

The Directors who served during the year were as follows:

R. Khan
N. Mahmood

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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R. Khan
Director
30 May 2022

RK MOTORS MOT CENTRE LTD
Balance Sheet Registrar
at 31 August 2021

Company No. 09720951	**2021**	**2020**
	£	**£**
Fixed assets	12,239	13,183
Current assets	286,482	227,303
Creditors: Amounts falling due within one year	(38,228)	(45,613)
Net current assets	248,254	181,690
Total assets less current liabilities	260,493	194,873
Creditors: Amounts falling due after more than one year	(48,333)	(52,601)
Accruals and deferred income	-	(1)
	212,160	142,271
Capital and reserves	212,160	142,271

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 Number	**2020 Number**
The average monthly number of employees (including directors) during the year was:	4	4

3 **General information**

Its registered number is: 09720951
Its registered office is:
Unit 9105 141 Access House
Morden Road
Mitcham
Surrey
CR4 4DG

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 30 May 2022 and signed on its behalf by:

R. Khan - Director