Registered Number 04820121

MUNICH MOTORS LIMITED

Micro-entity Accounts

30 September 2018

MUNICH MOTORS LIMITED **Registered Number 04820121**

Micro-entity Balance Sheet as at 30 September 2018

	Notes	*2018*	*2017*
		£	£
Called up share capital not paid		-	-
Fixed Assets		6,745	5,845
Current Assets		25,985	23,778
Prepayments and accrued income		4,460	5,787
Creditors: amounts falling due within one year		(35,025)	(32,411)
Net current assets (liabilities)		(4,580)	(2,846)
Total assets less current liabilities		2,165	2,999
Accruals and deferred income		(2,000)	(2,100)
Total net assets (liabilities)		165	899
Capital and reserves		165	899

- For the year ending 30 September 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 December 2018

And signed on their behalf by:
Mr C Sanchez, 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.