Registered number: 10302721

MOTORVILLE UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 JULY 2017

ZA Ltd

BSc, MSc, FMAAT, FFA, FIPA

8 Colton Road
Harrow
Middlesex
HA1 1SG

Motorville UK Ltd
Unaudited Financial Statements
For The Year Ended 28 July 2017

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Motorville UK Ltd
Balance Sheet
As at 28 July 2017

Registered number: 10302721

	Notes	2017 £	£
CURRENT ASSETS			
Stocks	**6**	22,250	
Cash at bank and in hand		82,773	
		105,023	
Creditors: Amounts Falling Due Within One Year	**7**	(100,874)	
NET CURRENT ASSETS (LIABILITIES)			4,149
TOTAL ASSETS LESS CURRENT LIABILITIES			4,149
NET ASSETS			4,149
CAPITAL AND RESERVES			
Called up share capital	**8**		500
Profit and loss account			3,649
SHAREHOLDERS' FUNDS			4,149

For the year ending 28 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Arif Patel

06/11/2017

The notes on pages 4 to 5 form part of these financial statements.

Motorville UK Ltd
Statement of Changes in Equity
For The Year Ended 28 July 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 29 July 2016	500	-	500
Profit for the year and total comprehensive income	-	3,649	3,649
As at 28 July 2017	500	3,649	4,149

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of trade discounts.

1.3. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017
Office and administration	1
	1

6. Stocks

	2017
	£
Stock - materials	22,250
	22,250

7. Creditors: Amounts Falling Due Within One Year

	2017
	£
Trade creditors	21,020
Corporation tax	894
Accruals and deferred income	960
Director's loan account	78,000
	100,874

8. **Share Capital**

	Value	Number	2017
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	1.000	500	500

9. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

10. **General Information**

Motorville UK Ltd Registered number 10302721 is a limited by shares company incorporated in England & Wales. The Registered Office is 129 Seventh Avenue, Manor Park, London, E12 5JJ.

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.