

**B26 MOT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

B26 MOT LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

B26 MOT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Director	D Hayes
Company Number	12166318 (England and Wales)
Registered Office	2061 Coventry Road Sheldon Birmingham B26 3DY
Accountants	Parkers Accountancy 590a Kingsbury Road Erdington Birmingham B24 9ND

B26 MOT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		1,513	1
Net current assets		<u>1,513</u>	<u>1</u>
Total assets less current liabilities		1,513	1
Creditors: amounts falling due after more than one year	<u>4</u>	(530)	-
Net assets		<u>983</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>982</u>	<u>-</u>
Shareholders' funds		<u><u>983</u></u>	<u><u>1</u></u>

For the year ending 31 August 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 October 2023 and were signed on its behalf by

D Hayes
Director

Company Registration No. 12166318

B26 MOT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

1 Statutory information

B26 MOT LTD is a private company, limited by shares, registered in England and Wales, registration number 12166318. The registered office is 2061 Coventry Road, Sheldon, Birmingham, B26 3DY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Trade creditors	300	-
Taxes and social security	230	-
	530	-

5 Average number of employees

During the year the average number of employees was 1 (2022: 1).

