

B26 MOT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2025

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UNAUDITED ACCOUNTS
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B26 MOT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2025

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

B26 MOT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2025

	Notes	2025 £	2024 £
Current assets			
Debtors	4	1,572	-
Cash at bank and in hand		10	1,173
		1,582	1,173
Creditors: amounts falling due within one year	5	(357)	-
Net current assets		1,225	1,173
Total assets less current liabilities		1,225	1,173
Creditors: amounts falling due after more than one year	6	-	(300)
Net assets		1,225	873
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,224	872
Shareholders' funds		1,225	873

For the year ending 31 August 2025 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 30 April 2026 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 2025

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 Debtors	2025	2024
	£	£
Amounts falling due within one year		
Other debtors	1,572	-
5 Creditors: amounts falling due within one year	2025	2024
	£	£
Trade creditors	300	-
Taxes and social security	57	-
	357	-
6 Creditors: amounts falling due after more than one year	2025	2024
	£	£
Trade creditors	-	300
7 Average number of employees		
During the year the average number of employees was 1 (2024: 1).		

