Company Registration No. 12935607 (England and Wales)

S & B MOT AND SERVICE CENTRE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025

S & B MOT AND SERVICE CENTRE LTD
UNAUDITED ACCOUNTS
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S & B MOT AND SERVICE CENTRE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2025

Director	Miss I Szelenyiova
Company Number	12935607 (England and Wales)
Registered Office	Unit 5 Mill Royd Street Brighouse West Yorkshire HD6 1EY England

S & B MOT AND SERVICE CENTRE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	4	65,103	90,715
Current assets			
Inventories		116,000	45,000
Debtors	5	4,034	49,462
Cash at bank and in hand		14,038	14,879
		134,072	109,341
Creditors: amounts falling due within one year	6	(147,631)	(66,438)
Net current (liabilities)/assets		(13,559)	42,903
Total assets less current liabilities		51,544	133,618
Creditors: amounts falling due after more than one year	7	(40,327)	(101,928)
Net assets		11,217	31,690
Capital and reserves			
Called up share capital		100	100
Profit and loss account		11,117	31,590
Shareholders' funds		11,217	31,690

For the year ending 30 September 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 her 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 17 September 2026 and were signed on its behalf by

Miss I Szelenyiova
Director

Company Registration No. 12935607

S & B MOT AND SERVICE CENTRE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025

1 Statutory information

S & B Mot And Service Centre Ltd is a private company, limited by shares, registered in England and Wales, registration number 12935607. The registered office is Unit 5, Mill Royd Street, Brighouse, West Yorkshire, HD6 1EY, England.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery	Fixtures & fittings	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 October 2024	94,325	37,334	-	131,659
Additions	-	-	900	900
At 30 September 2025	94,325	37,334	900	132,559
Depreciation				
At 1 October 2024	31,172	9,772	-	40,944
Charge for the year	18,865	7,467	180	26,512
At 30 September 2025	50,037	17,239	180	67,456
Net book value				
At 30 September 2025	44,288	20,095	720	65,103
At 30 September 2024	63,153	27,562	-	90,715

5 Debtors

	2025	2024
	£	£
Amounts falling due within one year		
VAT	4,034	2,462
Trade debtors	-	47,000
	4,034	49,462

6 Creditors: amounts falling due within one year

	2025	2024
	£	£
Bank loans and overdrafts	-	6,482
Trade creditors	28,431	45,405
Taxes and social security	2,561	1,245
Other creditors	75,851	13,306
Loans from directors	40,788	-
	147,631	66,438

7 Creditors: amounts falling due after more than one year

	2025	2024
	£	£
Bank loans	37,827	32,490
Other creditors	-	69,438
Accruals	2,500	-
	40,327	101,928

8 Average number of employees

During the year the average number of employees was 0 (2024: 0).

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.