REGISTERED NUMBER: 14636282 (England and Wales)

Unaudited Financial Statements for the Year Ended 30th April 2025

for

DAVES MOT CENTRE LTD

DAVES MOT CENTRE LTD (REGISTERED NUMBER: 14636282)

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for the Year Ended 30th April 2025

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DAVES MOT CENTRE LTD (REGISTERED NUMBER: 14636282)

Balance Sheet
30th April 2025

	30.4.25		30.4.24	
	£	£	£	£
FIXED ASSETS		17,069		19,103
CURRENT ASSETS	57,915		60,161	
CREDITORS				
Amounts falling due within one year	(44,750)		(39,286)	
NET CURRENT ASSETS		13,165		20,875
TOTAL ASSETS LESS CURRENT LIABILITIES		30,234		39,978
CAPITAL AND RESERVES		30,234		39,978

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Daves MOT Centre Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 14636282

Registered office: Unit 2 Jet Garage
Lichfield Street
Fazeley
Tamworth
Staffordshire
B78 3QA

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2024 - 3) .

continued...

Balance Sheet - continued
30th April 2025

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30th April 2025 and the period ended 30th April 2024:

	30.4.25 £	30.4.24 £
Mr T D Chikurunhe		
Balance outstanding at start of year	(3,860)	-
Amounts repaid	(5,602)	(3,860)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(9,462)	(3,860)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
30th April 2025

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 28th August 2025 and were signed by:

Mr T D Chikurunhe - 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.