

AMENDED

COMPANY NUMBER:
05644978

MOTORMATCH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

RUSSELL HEATH ACCOUNTANTS
CHARTERED MANAGEMENT ACCOUNTANTS
15A HIGH STREET
COWBRIDGE
VALE OF GLAMORGAN
CF71 7AD



COMPANY NUMBER:05644978

MOTORMATCH LIMITED

BALANCE SHEET AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed Assets				
Tangible Assets		(1)		37
Current assets	11,695		12,525	
Prepayments and accrued income	572		666	
Creditors				
Due within one year	(52,740)		(46,079)	
Net current liabilities		(40,473)		(32,888)
Total assets less current liabilities		(40,474)		(32,851)
Net liabilities		(40,474)		(32,851)
Capital and Reserves		(40,474)		(32,851)

Director loans and guarantees

The company operates a loan account with its director, which is interest free, with no determined repayment date. The balance outstanding as at 31 December 2018 was £50,999 (2017: £35,484).

Average employees

The average number of employees during the year, including the director was 1. (2017: 1.)

Company information

The company is registered in England and Wales and its registered number is 05644978. The company is a private company limited by shares. Its registered office is Yew Tree Villa, Heol St Y Nyll, Capel Llanilltern, Cardiff CF5 6HF.

The financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105.

For the year ending 31 December 2017 the company was entitled to exemption 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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 22 January 2019 and signed on its behalf by:

X *Mike Reed* X
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Mike Reed