
Company registration number:05644978

MOTORMATCH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 December 2016

Company registration number:05644978

MOTORMATCH LIMITED

BALANCE SHEET

AS AT 31 December 2016

	2016	2015
	£	£
FIXED ASSETS	37	110
CURRENT ASSETS	12,525	11,125
PREPAYMENTS AND ACCRUED INCOME	666	729
CREDITORS : falling due within one year	(46,079)	(36,566)
	<hr/>	<hr/>
NET CURRENT ASSETS	(32,888)	(24,712)
TOTAL ASSETS LESS CURRENT LIABILITIES	(32,851)	(24,602)
NET ASSETS	<hr/>	<hr/>
	(32,851)	(24,602)
CAPITAL AND RESERVES	<hr/>	<hr/>
	(32,851)	(24,602)

Directors' 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 2016 was £22,775 (2015: £16,182).

For the year ending 31 December 2016 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The financial statements have been prepared under the historical cost convention and in accordance with FRS105: The Financial Reporting Standard applicable to the Micro-entities Regime.

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

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

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Mike Reed

23 January 2017

The annexed notes form part of these financial statements.

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.