

MOTORCASE LIMITED

**Company Registration Number:
03092978 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

MOTORCASE LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2018

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MOTORCASE LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	3	1,864	2,486
Total fixed assets:		1,864	2,486
Current assets			
Cash at bank and in hand:		9,172	1,169
Total current assets:		9,172	1,169
Creditors: amounts falling due within one year:		(14,102)	(7,260)
Net current assets (liabilities):		(4,930)	(6,091)
Total assets less current liabilities:		(3,066)	(3,605)
Total net assets (liabilities):		(3,066)	(3,605)
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(3,068)	(3,607)
Shareholders funds:		(3,066)	(3,605)

The notes form part of these financial statements

MOTORCASE LIMITED

Balance sheet statements

For the year ending 31 March 2018 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 10 October 2018
and signed on behalf of the board by:**

Name: J F Morris
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Revenue is measured at the fair value of the consideration received or receivable. Revenue is reduced for estimated customer returns, rebates and other similar allowances.

Tangible fixed assets and depreciation policy

Tangible fixed assets are stated at cost less depreciation and accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on a reducing balance basis at a rate of 25% per annum.

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Notes to the Financial Statements for the Period Ended 31 March 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements for the Period Ended 31 March 2018

3. Tangible Assets

	Total
Cost	£
At 01 April 2017	14,988
At 31 March 2018	<u>14,988</u>
Depreciation	
At 01 April 2017	12,502
Charge for year	622
At 31 March 2018	<u>13,124</u>
Net book value	
At 31 March 2018	<u>1,864</u>
At 31 March 2017	<u>2,486</u>

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