

# Motorv8 Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2017

Bruce Marshall & Co Limited  
Accountants & Tax Advisers  
3 Crewe Road  
Sandbach  
Cheshire  
CW11 4NE

# Motorv8 Limited

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# **Motorv8 Limited**

## **Company Information**

<b>Director</b>	Melissa Darlington
<b>Company secretary</b>	Margaret Darlington
<b>Registered office</b>	3 Crewe Road Sandbach Cheshire CW11 4NE
<b>Bankers</b>	Barclays PLC
<b>Accountants</b>	Bruce Marshall & Co Limited Accountants & Tax Advisers 3 Crewe Road Sandbach Cheshire CW11 4NE

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of  
Motorv8 Limited  
for the Year Ended 30 April 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Motorv8 Limited for the year ended 30 April 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Motorv8 Limited, as a body, in accordance with the terms of our engagement letter dated 19 June 2007. Our work has been undertaken solely to prepare for your approval the accounts of Motorv8 Limited and state those matters that we have agreed to state to the Board of Directors of Motorv8 Limited, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Motorv8 Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Motorv8 Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Motorv8 Limited. You consider that Motorv8 Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Motorv8 Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Bruce Marshall & Co Limited  
Accountants & Tax Advisers  
3 Crewe Road  
Sandbach  
Cheshire  
CW11 4NE

7 February 2018

**Motorv8 Limited**

**(Registration number: 05765974)**

**Balance Sheet as at 30 April 2017**

	<b>Note</b>	<b>2017 £</b>	<b>2016 £</b>
Current assets		9,831	4,662
Creditors: Amounts falling due within one year		<u>(8,441)</u>	<u>(3,788)</u>
Total assets less current liabilities		1,390	874
Accruals and deferred income		<u>(600)</u>	<u>(700)</u>
		<u>790</u>	<u>174</u>
Capital and reserves		<u>790</u>	<u>174</u>

The notes on page 4 form an integral part of these financial statements.

# Motorv8 Limited

(Registration number: 05765974)

Balance Sheet as at 30 April 2017

## Notes to the Financial Statements for the Year Ended 30 April 2017

### 1 General information

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:

3 Crewe Road  
Sandbach  
Cheshire  
CW11 4NE

The principal place of business is:

The Close  
Upper Heyford  
Northamptonshire  
NN7 3NB

These financial statements were authorised for issue by the director on 7 February 2018.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Related party transactions

#### Transactions with directors

	At 1 May 2016 £	Repayments by director £	At 30 April 2017 £
<b>2017</b>			
<b>Melissa Darlington</b>			
Loan	2,158	(2,158)	-

	At 1 May 2015 £	At 30 April 2016 £
<b>2016</b>		
<b>Melissa Darlington</b>		
Loan	2,158	2,158

**Motorv8 Limited**

**(Registration number: 05765974)**

**Balance Sheet as at 30 April 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 7 February 2018

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Melissa Darlington

Director

The notes on page 4 form an integral part of these financial statements.  
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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.