

# **I & M MOT LIMITED**

**Company Registration Number:  
12205109 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2020  
(Dormant)**

## **Period of accounts**

**Start date: 13 September 2019**

**End date: 30 September 2020**

# **I & M MOT LIMITED**

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# **I & M MOT LIMITED**

## **Company Information**

**for the Period Ended 30 September 2020**

**Director:** ishtiaq mushtaq

**Registered office:** 57  
Low Fell Close  
Keighley  
England  
BD22 6ER

**Company Registration Number:** 12205109 (England and Wales)

# **I & M MOT LIMITED**

## **Directors' Report Period Ended 30 September 2020**

The directors present their report with the financial statements of the company for the period ended 30 September 2020

### **Directors**

**The director(s) shown below were appointed to the company during the period**

ishtiaq mushtaq

13 September 2019

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 30 October 2020**

**And Signed On Behalf Of The Board By:**

Name: ishtiaq mushtaq

Status: Director

# **I & M MOT LIMITED**

## **Profit and Loss Account**

**for the Period Ended 30 September 2020**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# I & M MOT LIMITED

## Balance sheet

As at 30 September 2020

|                                                          | <i>13 months to<br/>30 Sep 2020</i><br>£ |
|----------------------------------------------------------|------------------------------------------|
| Called up share capital not paid:                        | 0                                        |
| FixedAssets:                                             | 0                                        |
| Current assets:                                          | 0                                        |
| Prepayments and accrued income:                          | 0                                        |
| Creditors: amounts falling due within one year:          | ( 0 )                                    |
| <b>Net current assets (liabilities):</b>                 | <u>0</u>                                 |
| Total assets less current liabilities:                   | 0                                        |
| Creditors: amounts falling due after more than one year: | ( 0 )                                    |
| Provision for liabilities:                               | ( 0 )                                    |
| Accruals and deferred income:                            | ( 0 )                                    |
| <b>Total net assets (liabilities):</b>                   | <u>0</u>                                 |
| <b>Capital and reserves:</b>                             | <u>0</u>                                 |

# **I & M MOT LIMITED**

## **Balance sheet continued**

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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 30 September 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 30 October 2020**

**And Signed On Behalf Of The Board By:**

Name: ishtiaq mushtaq

Status: Director

The notes form part of these financial statements

# **I & M MOT LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2020**

### **1. Employee Information**

Average number of employees: 0



# **I & M MOT LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2020**

### **2. Off balance sheet disclosure**

No

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.