

**Registered Number 10375594**

**MOTCON DESIGN & ENGINEERING SOLUTIONS LTD**

**Dormant Accounts**

**30 September 2018**

**Balance Sheet as at 30 September 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid	1.00	1.00
Current assets		
Cash at bank and in hand	0.00	0.00
<b>Net assets</b>	<b>1.00</b>	<b>1.00</b>
Issued share capital		
1 Ordinary Shares of £1.00 each	1.00	1.00
<b>Total Shareholder funds</b>	<b>1.00</b>	<b>1.00</b>

**STATEMENTS**

- For the year ending 30 September 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 June 2019

And signed on their behalf by:

**Nicholas Henry THOM, Director**