

**PACE MOTORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017**

Imran & Associates

Pace Motors Ltd
Balance Sheet
As at 31 May 2017

Registered number: 09586100

	31 May 2017	Period to 31 May 2016
	£	£
Fixed assets	60,920	49,463
Current assets	1,634	361
Creditors: Amounts Falling Due Within One Year	(63,974)	(52,519)
NET CURRENT LIABILITIES	<u>(62,340)</u>	<u>(52,158)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(1,420)</u>	<u>(2,695)</u>
Accruals and deferred income	(250)	(200)
NET ASSETS	<u><u>(1,670)</u></u>	<u><u>(2,895)</u></u>
CAPITAL AND RESERVES	<u><u>(1,670)</u></u>	<u><u>(2,895)</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Pace Motors Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09586100. The registered office is 32 Gloucester Road, London, E17 6AE.

Pace Motors Ltd
Balance Sheet (continued)
As at 31 May 2017

For the year ending 31 May 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 member has 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 accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Muhammad
Arshad Haidri

26/02/2018