

# Dunkeswell Kart Racing Club Limited

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2021

Jon Ransom FCA  
Chartered Accountants  
Office 7, Unit 16  
Dinan Way Trading Estate  
Concorde Road  
Exmouth  
Devon  
EX8 4RS

# **Dunkeswell Kart Racing Club Limited**

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# **Dunkeswell Kart Racing Club Limited**

## **Company Information**

<b>Director</b>	Mr Paul Wenham
<b>Registered office</b>	Dunkeswell Aerodrome Dunkeswell Honiton Devon EX14 4AH
<b>Accountants</b>	Jon Ransom FCA Chartered Accountants Office 7, Unit 16 Dinan Way Trading Estate Concorde Road Exmouth Devon EX8 4RS

# **Dunkeswell Kart Racing Club Limited**

**(Registration number: 01477074)**

## **Balance Sheet as at 30 November 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	<u>1,090</u>	<u>1,103</u>
Reserves	<u>1,090</u>	<u>1,103</u>

### **1 General information**

The company is a company limited by guarantee, incorporated in England, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

Dunkeswell Aerodrome

Dunkeswell

Honiton

Devon

EX14 4AH

On the 1 December 2018, the club activities were moved to Mansell Raceway Limited and the company is effectively dormant in the year.

These financial statements were authorised for issue by the director on 8 November 2022.

#### **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 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

For the financial year ending 30 November 2021 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.

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.

Approved and authorised by the director on 8 November 2022

**Dunkeswell Kart Racing Club Limited**

**(Registration number: 01477074)**

**Balance Sheet as at 30 November 2021**

.....  
Mr Paul Wenham  
Director

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.