A & R Racing Limited Unaudited Financial Statements For the Period Ended 24 September 2017

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Financial Statements

Period Ended 24 September 2017

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Officers and Professional Advisers

The Board of Directors

F Done

Company Secretary

M R Hamilton

Registered Office

The Spectrum 56-58 Benson Road

Birchwood Warrington WA3 7PQ

Directors' Report

Period Ended 24 September 2017

The director presents his annual report together with the unaudited financial statements of the company for the period ended 24 September 2017. The company is dormant and has not traded during the year.

Director

The director who served the company during the year was as follows:

F Done

Registered office: The Spectrum 56-58 Benson Road Birchwood Warrington WA3 7PQ Signed by order of the director

M R Hamilton Company Secretary

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Approved by the director on 15th June 2018

Balance Sheet

24 September 2017

	Note	2017	2016
		£	£
		·	
Total assets less current liabilities		_	_
Capital			
Called-up equity share capital	2	25,500	25,500
Profit and loss account		(25,500)	(25,500)
Shareholders' funds			

For the period ended 24 September 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the director and authorised for issue on 15th June 2018, and are signed on his behalf by:

F Done Director

Company Registration Number: 3625512

Notes to the Financial Statements

Period Ended 24 September 2017

1. Dormant Status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the period ended 24 September 2017. The company has not traded during the period or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Share Capital

Authorised share capital:

	2017 £	2016 £
1,000 Ordinary "A" shares shares of £1 each 999,000 Ordinary "B" shares shares of £1 each	1,000 999,000	1,000 999,000
	1,000,000	1,000,000

Allotted, called up and fully paid:

	2017		2016	
	No	£	No	£
Ordinary "A" shares shares of £1 each	4	4	4	4
Ordinary "B" shares shares of £1 each	25,496	25,496	25,496	25,496
	25,500	25,500	25,500	25,500

3. Ultimate Parent Company

The company is a wholly owned subsidiary undertaking of Done Brothers (Cash Betting) Limited. Done Brothers (Cash Betting) is incorporated in Great Britain and registered in England and Wales.

The ultimate parent undertaking is Betfred Group Limited which is incorporated in Great Britain and registered in England and Wales. Group financial statements are presented by Betfred Group Limited and are available from The Spectrum, 56-58 Benson Road, Birchwood, Warrington, WA3 7PQ.