

Company Registration Number 03763121 (England and Wales)

G FORCE KARTING (WALES) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2016

PAGES FOR FILING WITH REGISTRAR

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G FORCE KARTING (WALES) LIMITED

BALANCE SHEET

AS AT 30 APRIL 2016

	2016		2015	
	£	£	£	£
Fixed assets		7,298		5,862
Current assets	3,985		5,954	
Creditors: amounts falling due within one year	(6,977)		(7,284)	
Net current assets		(2,992)		(1,330)
Total assets less current liabilities		4,306		4,532
Net assets		4,306		4,532
Capital and reserves		4,306		4,532

G Force Karting (Wales) Limited is a company limited by shares incorporated in England and Wales. The registered office is 20 Merlin Crescent, Newport, GWENT, UK, NP19 7LF.

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 27/1/17 and are signed on its behalf by:


F Webb
Director

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