Tech 9 Motorsport Ltd

Filleted Accounts

31 December 2020

Tech 9 Motorsport Ltd

Registered number: 04196326

Balance Sheet

as at 31 December 2020

Called up share capital not paid 150,000 150,000 Fixed assets (81,865) (68,889) Current assets 335,016 294,997 Creditors: amounts falling due within one year (211,850) (234,022) Net current assets 123,166 60,975 Total assets less current liabilities 191,301 142,086 Creditors: amounts falling due after more than one year (50,000) - Net assets 141,301 142,086 Capital and reserves 141,301 142,086 Number Number Number Average number of employees 5 5			2020		2019
Fixed assets (81,865) (68,889) Current assets 335,016 294,997 Creditors: amounts falling due within one year (211,850) (234,022) Net current assets 123,166 60,975 Total assets less current liabilities 191,301 142,086 Creditors: amounts falling due after more than one year (50,000) - Net assets 141,301 142,086 Capital and reserves 141,301 142,086 Number Number			£		£
Current assets 335,016 294,997 Creditors: amounts falling due within one year (211,850) (234,022) Net current assets 123,166 60,975 Total assets less current liabilities 191,301 142,086 Creditors: amounts falling due after more than one year (50,000) - Net assets 141,301 142,086 Capital and reserves 141,301 142,086 Number Number	Called up share capital not paid		150,000		150,000
Creditors: amounts falling due within one year (211,850) (234,022) Net current assets 123,166 60,975 Total assets less current liabilities 191,301 142,086 Creditors: amounts falling due after more than one year (50,000) - Net assets 141,301 142,086 Capital and reserves 141,301 Number	Fixed assets		(81,865)		(68,889)
year (211,850) (234,022) Net current assets 123,166 60,975 Total assets less current liabilities 191,301 142,086 Creditors: amounts falling due after more than one year (50,000) - Net assets 141,301 142,086 Capital and reserves 141,301 142,086 Number Number	Current assets	335,016		294,997	
Total assets less current liabilities 191,301 142,086 Creditors: amounts falling due after more than one year (50,000) - Net assets 141,301 142,086 Capital and reserves 141,301 142,086	_	(211,850)		(234,022)	
Creditors: amounts falling due after more than one year (50,000) - Net assets 141,301 142,086 Capital and reserves 141,301 Number Number	Net current assets		123,166		60,975
than one year (50,000) - Net assets 141,301 142,086 Capital and reserves 141,301 142,086 Number Number	Total assets less current liabilities	_	191,301	_	142,086
Capital and reserves 141,301 142,086 Number Number	-		(50,000)		-
Number Number	Net assets	_	141,301	_	142,086
	Capital and reserves	-	141,301	_	142,086
Average number of employees 5			Number		Number
	Average number of employees	_	5	_	5

The company is a private company limited by shares and incorporated in England. Its registered office is Hale Garage, Hale Road, Hale, Liverpool, Merseyside, L24 5RB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S. Hindley

Director

Approved by the board on 26 March 2021

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.