

Registration number: 04377850

**RACING RESEARCH LIMITED**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL**  
**STATEMENTS**  
**for the Year Ended 31 July 2018**

**LAMBERT ROPER & HORSFIELD LIMITED**  
Chartered Accountants  
First Floor  
Rosemount House  
Huddersfield Road  
Elland  
West Yorkshire  
HX5 0EE



# **RACING RESEARCH LIMITED**

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# **RACING RESEARCH LIMITED**

## **BALANCE SHEET**

**as at 31 July 2018**

	<b>2018 £</b>	<b>2017 £</b>
Fixed assets	<u>373</u>	<u>961</u>
Current assets	35,424	47,547
Prepayments and accrued income	1,911	2,084
Creditors: Amounts falling due within one year	<u>(5,491)</u>	<u>(11,661)</u>
Net current assets	<u>31,844</u>	<u>37,970</u>
Total assets less current liabilities	32,217	38,931
Accruals and deferred income	<u>(32,135)</u>	<u>(38,762)</u>
	<u>82</u>	<u>169</u>
Capital and reserves	<u>82</u>	<u>169</u>

### **Notes to the Financial Statements for the Year Ended 31 July 2018**

#### **1 General information**

The company is a private company limited by share capital incorporated in England within the United Kingdom.

The company's registration number is 04377850.

The address of its registered office is:

First Floor  
Rosemount House  
Huddersfield Road  
Elland  
West Yorkshire  
HX5 0EE

# **RACING RESEARCH LIMITED**

## **BALANCE SHEET**

**as at 31 July 2018 (continued)**

### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year was 1 (2017 - 1).

### **3 Directors advances and guarantees**

	<b>Advances to directors £</b>	<b>Repayments by director £</b>	<b>At 31 July 2018 £</b>
<b>2018</b>			
Interest free advance	<u>13,517</u>	<u>(1,614)</u>	<u>11,903</u>

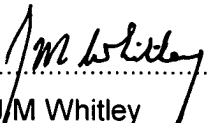
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 3 April 2019 and signed on its behalf by:

  
.....  
Mr J/M Whitley  
Director