

WASHBROOK FARM MOTOCROSS LTD

**FILLETED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

WASHBROOK FARM MOTOCROSS LTD
REGISTERED NUMBER: 04525511

BALANCE SHEET
AS AT 31 MARCH 2020

	2020 £	2019 £
Fixed assets	118,404	91,868
Current assets	78,523	76,279
Creditors: amounts falling due within one year	(68,135)	(83,702)
Net current assets/(liabilities)	10,388	(7,423)
Total assets less current liabilities	128,792	84,445
Creditors: amounts falling due after more than one year	-	(1,916)
Net assets	128,792	82,529
Capital and reserves	128,792	82,529

WASHBROOK FARM MOTOCROSS LTD
REGISTERED NUMBER: 04525511

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2020

Notes

General information

Washbrook Farm Motocross Ltd is a private company limited by shares. The company was incorporated in England & Wales with registration number 04525511. The registered office is The Old School House, Dartford Road, March PE15 8AE.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2019 - 2).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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Mr J C Welcher

Director

Date: 4 December 2020

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.