

**REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2016
FOR
B2B MOTORSPORT LIMITED**

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FOR THE YEAR ENDED 28 FEBRUARY 2016**

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B2B MOTORSPORT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2016

DIRECTORS: A Coller
T F Coller

SECRETARY: Mrs D E Coller

REGISTERED OFFICE: Charlton House
Dour Street
DOVER
Kent
CT16 1BL

REGISTERED NUMBER: 06126216 (England and Wales)

ACCOUNTANTS: McCabe Ford Williams
Chartered Accountants
Charlton House
Dour Street
DOVER
Kent
CT16 1BL

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 28 FEBRUARY 2016**

The directors present their report with the financial statements of the company for the year ended 28 February 2016.

CESSATION OF TRADING

The company ceased trading on 28 February 2013.

PRINCIPAL ACTIVITY

The company did not trade during the period.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 March 2015 to the date of this report.

A Coller
T F Coller

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

A Coller - Director

12 November 2016

B2B MOTORSPORT LIMITED (REGISTERED NUMBER: 06126216)

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 28 FEBRUARY 2016**

	Notes	2016 £	2015 £
TURNOVER		-	-
Administrative expenses		<u>495</u>	<u>636</u>
OPERATING LOSS and LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(495)	(636)
Tax on loss on ordinary activities	3	<u>-</u>	<u>-</u>
LOSS FOR THE FINANCIAL YEAR		<u>(495)</u>	<u>(636)</u>

The notes form part of these financial statements

B2B MOTORSPORT LIMITED (REGISTERED NUMBER: 06126216)**BALANCE SHEET
28 FEBRUARY 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank		15	85
CREDITORS			
Amounts falling due within one year	4	<u>7,502</u>	<u>7,077</u>
NET CURRENT LIABILITIES		<u>(7,487)</u>	<u>(6,992)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(7,487)</u>	<u>(6,992)</u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Profit and loss account	6	<u>(7,489)</u>	<u>(6,994)</u>
SHAREHOLDERS' FUNDS		<u>(7,487)</u>	<u>(6,992)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Directors on 12 November 2016 and were signed on its behalf by:

A Coller - Director

T F Coller - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING LOSS

The operating loss is stated after charging:

	2016 £	2015 £
Directors' remuneration and other benefits etc	<u>-</u>	<u>-</u>

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 28 February 2016 nor for the year ended 28 February 2015.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Loans	2,809	2,809
Other creditors	395	360
Directors' current accounts	<u>4,298</u>	<u>3,908</u>
	<u>7,502</u>	<u>7,077</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

6. RESERVES

	Profit and loss account £
At 1 March 2015	(6,994)
Deficit for the year	<u>(495)</u>
At 28 February 2016	<u>(7,489)</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 28 FEBRUARY 2016**

7. RELATED PARTY DISCLOSURES

At the year end a loan of £2,809 (2015 - £2,809) was due to Fabmetal Limited, a company of which Mr A Coller is a director and shareholder.

At the year end a loan of £4,298 (2015 - £3,908) was due to Mr A Coller with an amount of £390 being paid to the company during the year.

8. GOING CONCERN

The company has ceased to trade but it is hoped to start trading again in the future. No adjustments are required to the balance sheet figures as a result of the trade ceasing.

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.