

A & H GO-KARTS LTD

**Company Registration Number:
06907322 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

A & H GO-KARTS LTD

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A & H GO-KARTS LTD

Company Information

for the Period Ended 31 May 2017

Director:

Helen Bisi

Adriano Bisi

Registered office:

6

Nene Grove

Didcot

Oxon

OX11 7QW

Company Registration Number:

06907322 (England and Wales)

A & H GO-KARTS LTD

Directors' Report Period Ended 31 May 2017

The directors present their report with the financial statements of the company for the period ended 31 May 2017

Principal Activities

The company's principal activity during the period was that of providing Go-Karts for recreation.

Additional information

The company was incorporated on 15th May 2009. The Franchise ended in March 2017, the company ceased trading at this point and will be wound up as soon as is practicable.

Directors

The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017

Helen Bisi

Adriano Bisi

This report was approved by the board of directors on 1 February 2018

And Signed On Behalf Of The Board By:

Name: Helen Bisi

Status: Director

A & H GO-KARTS LTD

Profit and Loss Account **for the Period Ended 31 May 2017**

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	24,245	32,195
Other Income	1,740	-
Staff Costs	(5,396)	(6,475)
Depreciation and Writeoffs	(43)	(44)
Other charges	(13,462)	(15,290)
Profit or (Loss) for Period	7,084	10,386

A & H GO-KARTS LTD

Balance sheet

As at 31 May 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	0	43
Current assets:	6,525	6,601
Creditors: amounts falling due within one year:	(39,682)	
Net current assets (liabilities):	(33,157)	6,601
Total assets less current liabilities:	(33,157)	6,644
Creditors: amounts falling due after more than one year:	(0)	(46,885)
Total net assets (liabilities):	(33,157)	(40,241)
Capital and reserves:	(33,157)	(40,241)

A & H GO-KARTS LTD

Balance sheet continued

For the year ending 31 May 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 February 2018

And Signed On Behalf Of The Board By:

Name: Helen Bisi

Status: Director

The notes form part of these financial statements

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.