

STATION MOTORSPORT LTD

**Company Registration Number:
07555826 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2022

Period of accounts

Start date: 06 April 2021

End date: 05 April 2022

STATION MOTORSPORT LTD

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STATION MOTORSPORT LTD

Company Information

for the Period Ended 05 April 2022

Registered office:

Station Yard
Melton Road
West Langton
Market Harborough
LE16 7TQ

Company Registration Number:

07555826 (England and Wales)

STATION MOTORSPORT LTD

Profit and Loss Account

for the Period Ended 05 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	40,884	55,446
Income from coronavirus (COVID-19) business support grants	0	22,758
Other Income	56	51
Cost of Materials	(13,679)	(4,817)
Staff Costs	(11,420)	(25,916)
Other charges	(21,825)	(15,589)
Profit or (Loss) for Period	(5,984)	31,933

STATION MOTORSPORT LTD

Balance sheet

As at 05 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	4,646	9,784
Creditors: amounts falling due within one year:	(5,036)	(4,219)
Net current assets (liabilities):	(390)	5,565
Total assets less current liabilities:	(390)	5,565
Total net assets (liabilities):	(390)	5,565
Capital and reserves:	(390)	5,565

STATION MOTORSPORT LTD

Balance sheet continued

For the year ending 5 April 2022 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 31 December 2022

And Signed On Behalf Of The Board By:

Name: Jonathan Twynham

Status: Director

The notes form part of these financial statements

STATION MOTORSPORT LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2022

1. Employee Information

Average number of employees: 2

STATION MOTORSPORT LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2022

2. Off balance sheet disclosure

No

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.