

STATION MOTORSPORT LTD

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

Unaudited micro entity accounts for the year ended 05 April 2021

Period of accounts

Start date: 06 April 2020

End date: 05 April 2021

STATION MOTORSPORT LTD

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STATION MOTORSPORT LTD

Company Information

for the Period Ended 05 April 2021

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 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	55,446	45,520
Income from coronavirus (COVID-19) business support grants	22,758	-
Other Income	51	-
Cost of Materials	(4,817)	(13,232)
Staff Costs	(25,916)	(23,115)
Other charges	(15,589)	(27,251)
Profit or (Loss) for Period	31,933	(18,078)

STATION MOTORSPORT LTD

Balance sheet

As at 05 April 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	9,784	3,622
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,219)	(31,568)
Net current assets (liabilities):	5,565	(27,946)
Total assets less current liabilities:	5,565	(27,946)
Total net assets (liabilities):	5,565	(27,946)
Capital and reserves:	5,565	(27,946)

STATION MOTORSPORT LTD

Balance sheet continued

For the year ending 5 April 2021 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 4 January 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 2021

1. Employee Information

Average number of employees: 2

STATION MOTORSPORT LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2021

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.