

# My-Race Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2018

G W Jones & Co Limited  
Chartered Certified Accountants  
Office 1 The Coach House  
24-26 Station Road  
Shirchampton  
Bristol  
BS11 9TX

# **My-Race Limited**

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# **My-Race Limited**

## **Company Information**

<b>Director</b>	Mr M Hamilton-Davies
<b>Registered office</b>	118 Burcott Road Avonmouth Bristol BS11 8AD
<b>Accountants</b>	G W Jones & Co Limited Chartered Certified Accountants Office 1 The Coach House 24-26 Station Road Shirehampton Bristol BS11 9TX

## My-Race Limited

(Registration number: 07796848)

### Balance Sheet as at 30 November 2018

	2018 £	2017 £
Current assets	60,675	69,542
Prepayments and accrued income	3,120	-
Creditors: Amounts falling due within one year	<u>(283,313)</u>	<u>(314,407)</u>
Total assets less current liabilities	(219,518)	(244,865)
Accruals and deferred income	<u>(4,813)</u>	<u>(1,263)</u>
	<u>(224,331)</u>	<u>(246,128)</u>
Capital and reserves	<u>(224,331)</u>	<u>(246,128)</u>

#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

118 Burcott Road  
Avonmouth  
Bristol  
BS11 8AD

The principal place of business is:

Gloucester Ski & Snowboard Centre  
Matson Lane  
Gloucester  
GL4 6EA

These financial statements were authorised for issue by the director on 30 July 2019.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**My-Race Limited**

**(Registration number: 07796848)**  
**Balance Sheet as at 30 November 2018**

Approved and authorised by the director on 30 July 2019

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Mr M Hamilton-Davies  
Director

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