

My-Race Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2017

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

Director	Mr M Hamilton-Davies
Registered office	118 Burcott Road Avonmouth Bristol BS11 8AD
Accountants	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 2017

	2017 £	2016 £
Current assets	69,542	367,991
Prepayments and accrued income	-	36
Creditors: Amounts falling due within one year	<u>(314,407)</u>	<u>(361,792)</u>
Total assets less current liabilities	(244,865)	6,235
Accruals and deferred income	<u>(1,263)</u>	<u>(3,063)</u>
	<u>(246,128)</u>	<u>3,172</u>
Capital and reserves	<u>(246,128)</u>	<u>3,172</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 17 August 2018.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2016 - 3).

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 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

My-Race Limited

(Registration number: 07796848) Balance Sheet as at 30 November 2017

- 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.

Approved and authorised by the director on 17 August 2018

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Mr M Hamilton-Davies
Director

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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.