

Registered number: 08116070

The Race Centre Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

Prepared By:

UK Tax Advisers Ltd
Accountants
Crispins, Manor Farm Lane
Michelmersh
Romsey
Hants
SO51 0NT

The Race Centre Limited

Registered Number: 08116070

BALANCE SHEET AT 31/03/2017

	2017	2016
	£	£
Fixed assets	1,260	-
Current assets	13,322	4,536
Creditors: amounts falling due within one year	<u>(7,701)</u>	<u>(3,692)</u>
Net Current Assets	5,621	844
Total assets less current liabilities	6,881	844
Provisions for liabilities	252	-
Accruals and deferred income	360	360
Net Assets	<u>6,269</u>	<u>484</u>
Capital and reserves	<u>6,269</u>	<u>484</u>

For the year ending 31/03/2017 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 applicable to companies subject to the micro-entities regime.

**Approved by the board on 06/12/2017 and signed on their behalf
by**

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Director

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.