

Registered number: 08116070

The Race Centre Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2018

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 31/03/2018

	2018	2017
	£	£
Fixed assets	945	1,260
Current assets	4,716	13,322
Creditors: amounts falling due within one year	<u>(1,614)</u>	<u>(7,701)</u>
Net Current Assets	<u>3,102</u>	<u>5,621</u>
Total assets less current liabilities	<u>4,047</u>	<u>6,881</u>
Provisions for liabilities	189	252
Accruals and deferred income	<u>360</u>	<u>360</u>
Net Assets	<u>3,498</u>	<u>6,269</u>
Capital and reserves	<u>3,498</u>	<u>6,269</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08116070. Registered office Unit 17 The Central Precinct, Chandlers Ford, Eastleigh, Hampshire, SO53 2GB

For the year ending 31/03/2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 12/12/2018 and signed on their behalf
by**

.....

Adrian Thomson

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.