

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2015

FOR

ANDREW WHITLOCK RACING LTD

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for the Year Ended 31 January 2015

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ANDREW WHITLOCK RACING LTD

COMPANY INFORMATION
for the Year Ended 31 January 2015

DIRECTOR:	W J M Lowe
REGISTERED OFFICE:	Wychbury Chambers 78 Worcester Road West Hagley Stourbridge West Midlands DY9 0NJ
REGISTERED NUMBER:	08383947 (England and Wales)
ACCOUNTANTS:	DHH Wychbury Chambers 78 Worcester Road West Hagley Stourbridge West Midlands DY9 0NJ
BANKERS:	Lloyds Bank PLC 1 Vicar Street Kidderminster Worcestershire DY10 1DE

ANDREW WHITLOCK RACING LTD (REGISTERED NUMBER: 08383947)

BALANCE SHEET

31 January 2015

	2015		2014	
	£	£	£	£
FIXED ASSETS		152,286		35,017
CURRENT ASSETS	99,657		17,384	
CREDITORS				
Amounts falling due within one year	<u>(347,021)</u>		<u>(74,977)</u>	
NET CURRENT LIABILITIES		<u>(247,364)</u>		<u>(57,593)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(95,078)</u>		<u>(22,576)</u>
CAPITAL AND RESERVES		<u>(95,078)</u>		<u>(22,576)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 October 2015 and were signed by:

W J M Lowe - 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.