

# 1330 Road Cycling Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2016

HML Davies Limited  
Chartered Certified Accountants  
9 Riverside  
Waters Meeting Road  
Bolton  
BL1 8TU

# 1330 Road Cycling Ltd

(Registration number: 08824228)

## Balance Sheet as at 31 December 2016

	2016 £	2015 £
Fixed assets	1,901	526
Current assets	3,560	7,673
Prepayments and accrued income	295	-
Creditors: Amounts falling due within one year	(13,953)	(4,870)
Net current (liabilities)/assets	(10,098)	2,803
Total assets less current liabilities	(8,197)	3,329
Accruals and deferred income	(2,232)	(1,152)
	(10,429)	2,177
Capital and reserves	(10,429)	2,177

### 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:

9 Riverside  
Waters Meeting Road  
Bolton  
Bolton  
BL1 8TU

These financial statements were authorised for issue by the director on 31 October 2017.

#### 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 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**1330 Road Cycling Ltd**

**(Registration number: 08824228)**

**Balance Sheet as at 31 December 2016**

- 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 31 October 2017

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Mr Graeme Langhorne

Director

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