

1330 Road Cycling Ltd

Annual Report and Unaudited Filled Financial Statements
for the Year Ended 31 December 2018

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 2018

	2018 £	2017 £
Fixed assets	3,171	1,228
Current assets	2,467	2,762
Prepayments and accrued income	-	1
Creditors: Amounts falling due within one year	(8,823)	(6,303)
Net current liabilities	(6,356)	(3,540)
Total assets less current liabilities	(3,185)	(2,312)
Accruals and deferred income	(2,160)	(2,562)
	<u>(5,345)</u>	<u>(4,874)</u>
Capital and reserves	<u>(5,345)</u>	<u>(4,874)</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:

9 Riverside
Waters Meeting Road
Bolton
BL1 8TU

These financial statements were authorised for issue by the director on 29 October 2019.

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 0 (2017 - 0).

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.

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Balance Sheet as at 31 December 2018

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 29 October 2019

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Mr Graeme Langhorne
Director

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