

A H Motorsports Limited

Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2018

A H Motorsports Limited

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A H Motorsports Limited
(Registration number: 9051976)
Balance Sheet as at 31 January 2018

	Note	2018 £	2017 £
Fixed assets		9,308	15,433
Current assets		84,091	60,879
Prepayments and accrued income		967	561
Creditors: Amounts falling due within one year		(25,902)	(20,566)
Net current assets		59,156	40,874
Total assets less current liabilities		68,464	56,307
Accruals and deferred income		(2,457)	(2,407)
		<u>66,007</u>	<u>53,900</u>
Capital and reserves		<u>66,007</u>	<u>53,900</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

The Poplars
 Bridge Street
 Brigg
 North Lincolnshire
 DN20 8NQ

These financial statements were authorised for issue by the Board on 30 October 2018

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 directors) during the year, was 3 (2017 - 3).

A H Motorsports Limited

(Registration number: 9051976) Balance Sheet as at 31 January 2018

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 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 October 2018 and signed on its behalf by:

Mr Alan James Hooker
Director

Mrs Jane Hooker
Director

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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.