

SIMPLY GO KARTING LIMITED

**Company Registration Number:
09072514 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

SIMPLY GO KARTING LIMITED

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SIMPLY GO KARTING LIMITED

Company Information

for the Period Ended 30 April 2021

Registered office:

94
Riddlesdown Road
Purley
CR8 1DD

Company Registration Number:

09072514 (England and Wales)

SIMPLY GO KARTING LIMITED

Profit and Loss Account

for the Period Ended 30 April 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	11,348	4,492
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(441)	(1,622)
Profit or (Loss) for Period	10,907	2,870

SIMPLY GO KARTING LIMITED

Balance sheet

As at 30 April 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	138,099	12,741
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(76,939)	(10,416)
Net current assets (liabilities):	61,160	2,325
Total assets less current liabilities:	61,160	2,325
Creditors: amounts falling due after more than one year:	(50,000)	
Total net assets (liabilities):	11,160	2,325
Capital and reserves:	11,160	2,325

SIMPLY GO KARTING LIMITED

Balance sheet continued

For the year ending 30 April 2021 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2021

And Signed On Behalf Of The Board By:

Name: Mathew Holifield

Status: Director

The notes form part of these financial statements

SIMPLY GO KARTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

1. Employee Information

Average number of employees: 1

SIMPLY GO KARTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

2. Off balance sheet disclosure

No

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.