

MONKEY MOTORSPORT LIMITED

**Company Registration Number:
10230223 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

MONKEY MOTORSPORT LIMITED

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MONKEY MOTORSPORT LIMITED

Company Information

for the Period Ended 30 June 2023

Registered office:

8 Arun Close
Chelmsford
Essex
England
CM1 7QE

Company Registration Number:

10230223 (England and Wales)

MONKEY MOTORSPORT LIMITED

Profit and Loss Account

for the Period Ended 30 June 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	99,403	66,289
Cost of Materials	(104,606)	(57,099)
Tax on Profit	(0)	(846)
Profit or (Loss) for Period	(5,203)	8,344

MONKEY MOTORSPORT LIMITED

Balance sheet

As at 30 June 2023

	2023 £	2022 £
Called up share capital not paid:	2	2
Current assets:	3,098	14,944
Creditors: amounts falling due within one year:	(7,264)	(6,832)
Net current assets (liabilities):	(4,166)	8,112
Total assets less current liabilities:	(4,164)	8,114
Total net assets (liabilities):	(4,164)	8,114
Capital and reserves:	(4,164)	8,114

MONKEY MOTORSPORT LIMITED

Balance sheet continued

For the year ending 30 June 2023 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 March 2024

And Signed On Behalf Of The Board By:

Name: Peter John Matthams

Status: Director

The notes form part of these financial statements

MONKEY MOTORSPORT LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

1. Employee Information

Average number of employees: 2

MONKEY MOTORSPORT LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

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.