

Registered Number SC492075

CARNETHY HILL RACING CLUB

Micro-entity Accounts

31 August 2020

Micro-entity Balance Sheet as at 31 August 2020

Notes 2020 2019

| | | |
|----------------------------------------------------------------|----------|----------|
| Fixed Assets | - | - |
| Current Assets | 1 | 1 |
| Prepayments and accrued income | - | - |
| Creditors: amounts falling due within one year | 0 | 0 |
| Net current assets (liabilities) | <u>1</u> | <u>1</u> |
| Total assets less current liabilities | <u>1</u> | <u>1</u> |
| Creditors: amounts falling due after more than one year | 0 | 0 |
| Provisions for liabilities | 0 | 0 |
| Accruals and deferred income | 0 | 0 |
| Total net assets (liabilities) | <u>1</u> | <u>1</u> |
| Reserves | <u>1</u> | <u>1</u> |

- For the year ending 31 August 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 December 2020

And signed on their behalf by:

Neil Burnett, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2020**1 Employees**

| | <i>2020</i> | <i>2019</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 0 | 0 |

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