

**EUROPEAN RALLIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

EUROPEAN RALLIES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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EUROPEAN RALLIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	Steven Brown
Company Number	02552700 (England and Wales)
Registered Office	SLEEPERS COTTAGE PENTON MEWSEY ANDOVER HAMPSHIRE SP11 0RA
Accountants	LEO Bookkeeping Services Ltd 1 Brittens Court Clifton Reynes Olney Buckinghamshire MK46 5LG

EUROPEAN RALLIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
Fixed assets	221	-
Current assets	12,108	-
Prepayments and accrued income	(1,573)	-
Creditors: amounts falling due within one year	(13,446)	306
Net current (liabilities)/assets	(2,911)	306
Total assets less current liabilities	(2,690)	306
Accruals and deferred income	16,009	-
Net assets	13,319	306
Capital and reserves	13,319	306

NOTES TO THE ACCOUNTS

1 Statutory information

European Rallies Limited is a private company, limited by shares, registered in England and Wales, registration number 02552700. The registered office is SLEEPERS COTTAGE, PENTON MEWSEY, ANDOVER, HAMPSHIRE, SP11 0RA.

2 Guarantees and other financial commitments

Income in advance is for planned tours in the following financial year. This could be paid back to customers if the tour is cancelled.

3 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 September 2022

Steven Brown
 Director

Company Registration No. 02552700

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.