

**FORCE MOTORSPORT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020**

FORCE MOTORSPORT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

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FORCE MOTORSPORT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020

Director	Mr John Charles Davies
Secretary	Mrs Hilary Jane Davies
Company Number	03052919 (England and Wales)
Registered Office	PADDOCK HOUSE YORK ROAD BARI.BY SELBY NORTH YORKSHIRE YO8 5JH
Accountants	Outlook Accountancy Limited 15 Queen Square Queen Square Business Quarter Leeds West Yorkshire LS2 8AJ

FORCE MOTORSPORT LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of Force Motorsport Limited on the preparation of the unaudited statutory accounts for the year ended 31 May 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Force Motorsport Limited for the year ended 31 May 2020 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Force Motorsport Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Force Motorsport Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Force Motorsport Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Force Motorsport Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Force Motorsport Limited. You consider that Force Motorsport Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Force Motorsport Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Outlook Accountancy Limited

15 Queen Square
Queen Square Business Quarter
Leeds
West Yorkshire
LS2 8AJ

20 November 2020

FORCE MOTORSPORT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	2020	2019
	£	£
Fixed assets	825	2,031
Current assets	13,733	32,113
Creditors: amounts falling due within one year	(15,959)	(29,763)
Net current (liabilities)/assets	(2,226)	2,350
Total assets less current liabilities	(1,401)	4,381
Accruals and deferred income	(500)	(500)
(Net liabilities)/net assets	(1,901)	3,881
Capital and reserves	(1,901)	3,881

NOTES TO THE ACCOUNTS

1 Statutory information

Force Motorsport Limited is a private company, limited by shares, registered in England and Wales, registration number 03052919. The registered office is PADDOCK HOUSE, YORK ROAD, BARLBY, SELBY NORTH YORKSHIRE, YO8 5JH.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 May 2020 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 20 November 2020

Mr John Charles Davies
Director

Company Registration No. 03052919

