

# **FORCE MOTORSPORT LIMITED**

**Company Registration Number:  
03052919 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2018**

**Period of accounts**

**Start date: 01 June 2017**

**End date: 31 May 2018**

# **FORCE MOTORSPORT LIMITED**

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# **FORCE MOTORSPORT LIMITED**

## **Company Information**

**for the Period Ended 31 May 2018**

<b>Director:</b>	Mr John Charles Davies
<b>Secretary:</b>	Mrs Hilary Jane Davies
<b>Registered office:</b>	Paddock House York Road Barlby Selby North Yorkshire YO8 5JH
<b>Company Registration Number:</b>	03052919 (England and Wales)

# **FORCE MOTORSPORT LIMITED**

## **Directors' Report Period Ended 31 May 2018**

The directors present their report with the financial statements of the company for the period ended 31 May 2018

### **Principal Activities**

Engine Servicing

### **Directors**

**The directors shown below have held office during the whole of the period from 01 June 2017 to 31 May 2018**

Mr John Charles Davies

### **Secretary**

Mrs Hilary Jane Davies

**This report was approved by the board of directors on 31 December 2018**

**And Signed On Behalf Of The Board By:**

Name: Mr John Charles Davies

Status: Director

# **FORCE MOTORSPORT LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 May 2018**

	<i>2018</i> <b>£</b>	<i>2017</i> <b>£</b>
Turnover	<b>30,681</b>	62,599
Other Income	<b>0</b>	0
Cost of Materials	<b>(12,723)</b>	(32,996)
Staff Costs	<b>(9,563)</b>	(10,195)
Depreciation and Writeoffs	<b>(1,586)</b>	(1,939)
Other charges	<b>(3,500)</b>	(10,316)
Tax on Profit	<b>(907)</b>	(1,773)
Profit or (Loss) for Period	<b>2,402</b>	5,380

# FORCE MOTORSPORT LIMITED

## Balance sheet

As at 31 May 2018

	<i>2018</i> <b>£</b>	<i>2017</i> <b>£</b>
FixedAssets:	3,237	4,823
Current assets:	38,173	51,353
Creditors: amounts falling due within one year:	( 30,488 )	( 43,656 )
<b>Net current assets (liabilities):</b>	<u>7,685</u>	<u>7,697</u>
Total assets less current liabilities:	10,922	12,520
<b>Total net assets (liabilities):</b>	<u>10,922</u>	<u>12,520</u>
<b>Capital and reserves:</b>	<u>10,922</u>	<u>12,520</u>

# **FORCE MOTORSPORT LIMITED**

## **Balance sheet continued**

For the year ending 31 May 2018 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 2018**

**And Signed On Behalf Of The Board By:**

Name: Mr John Charles Davies

Status: Director

The notes form part of these financial statements

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.