

COMPANY REGISTRATION NUMBER: 05366034

**SILLOTH VINTAGE RALLY LIMITED A COMPANY LIMITED BY GUARANTEE
ANNUAL REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

SILLOTH VINTAGE RALLY LIMITED

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SILLOTH VINTAGE RALLY LIMITED**BALANCE SHEET AS AT 31 AUGUST 2023**

	2023 £	2022 £
Fixed assets	366	488
Current assets	<u>8,885</u>	<u>8,678</u>
Total assets less current liabilities	9,251	9,166
Accruals and deferred income	<u>(531)</u>	<u>(462)</u>
	<u>8,720</u>	<u>8,704</u>
Member's funds	<u>8,720</u>	<u>8,704</u>

SILLOTH VINTAGE RALLY LIMITED

BALANCE SHEET AS AT 31 AUGUST 2023 (CONTINUED)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2023

1 GENERAL INFORMATION

The company is a company limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

Dalmar House
Barras Lane Estate
Dalston
Carlisle
CA5 7NY

These financial statements were authorised for issue by the director on 28 September 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling, which is the functional currency of the entity. Monetary amounts in these financial statements are rounded to the nearest £.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2022 - 0).

SILLOTH VINTAGE RALLY LIMITED

BALANCE SHEET AS AT 31 AUGUST 2023 (CONTINUED)

For the financial year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 28 September 2023

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Mr A J Markley

Director

Company registration number: 05366034

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.