REGISTERED NUMBER: 07889462 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 June 2021

for

Alan Henderson Racing Ltd

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for the Year Ended 30 June 2021

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Balance Sheet
30 June 2021

	30.6.21		30.6.20	
	£	£	£	£
FIXED ASSETS		33,444		36,057
CURRENT ASSETS	170,553		156,717	
CREDITORS				
Amounts falling due within one year	(103,985)		(112,556)	
NET CURRENT ASSETS		66,568		44,161
TOTAL ASSETS LESS CURRENT LIABILITIES		100,012		80,218
CREDITORS				
Amounts falling due after more than one year		39,167		50,000
NET ASSETS		60,845		30,218
CAPITAL AND RESERVES		60,845		30,218

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Alan Henderson Racing Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07889462

Registered office: Ganllwyd
Parkside Lane
Cannock
Staffordshire
WS11 1RL

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2020 - 3) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
30 June 2021

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 17 November 2021 and were signed by:

A Henderson - Director

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.