

Company Registration Number 11285719 (England and Wales)

CW MOTORSPORT MANAGEMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019
PAGES FOR FILING WITH REGISTRAR

CW MOTORSPORT MANAGEMENT LTD

BALANCE SHEET

AS AT 30 APRIL 2019

	2019	
	£	£
Current assets	976	
Creditors: amounts falling due within one year	(399)	
Net current assets		577
Accruals and deferred income		(240)
Net assets		337
Capital and reserves		337

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at the year ended 30 April 2019 CW Motorsport Management Ltd was owed £1,556 in overdrawn directors loan. No S455 tax charge has been applied as the loan has been repaid within 9 months.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1.

3 Incorporation

The company incorporated on 03 April 2018

CW Motorsport Management Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Cartwheel Cottage, The Close, Greatworth, Banbury, OX17 2EB.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

CW MOTORSPORT MANAGEMENT LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2019

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 June 2019

Mr C Weller
Director

Company Registration Number 11285719

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.