

Company Registration Number 11285719 (England and Wales)

CW MOTORSPORT MANAGEMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022
PAGES FOR FILING WITH REGISTRAR

CW MOTORSPORT MANAGEMENT LTD

BALANCE SHEET

AS AT 30 APRIL 2022

	2022		2021	
	£	£	£	£
Current assets	352		798	
Creditors: amounts falling due within one year	(3,025)		(1,558)	
Net current liabilities		(2,673)		(760)
Creditors: amounts falling due after more than one year		3,590		1,001
Accruals and deferred income		(840)		(240)
Net assets		77		1
Capital and reserves		77		1

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

As at the year ended 30 April 2022 CW Motorsport Management Ltd is owed £3,590 in overdrawn directors loan, however this is included as part of the company closure

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

3 Cessation

The company ceased trading on 30 April 2022

CW MOTORSPORT MANAGEMENT LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2022

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.

For the year ended 30 April 2022 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.

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 19 January 2023

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.