

GO RACING IN YORKSHIRE

**Company Registration Number:
03690704 (England and Wales)**

**Abbreviated (Unaudited) Accounts
Company limited by guarantee**

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

GO RACING IN YORKSHIRE

Abbreviated Balance sheet

As at 31 October 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		8,548	12,775
Cash at bank and in hand:		17,471	12,559
Total current assets:		<u>26,019</u>	<u>25,334</u>
Creditors: amounts falling due within one year:		(5,941)	(5,808)
Net current assets (liabilities):		<u>20,078</u>	<u>19,526</u>
Total assets less current liabilities:		20,078	19,526
Creditors: amounts falling due after more than one year:		(9,900)	(9,900)
Total net assets (liabilities):		<u><u>10,178</u></u>	<u><u>9,626</u></u>

The notes form part of these financial statements

GO RACING IN YORKSHIRE

Balance sheet continued

As at 31 October 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Reserves			
Income and expenditure account:		10,178	9,626
Members funds:		<u>10,178</u>	<u>9,626</u>

For the year ending 31 October 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 14 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Michael Hutchinson

Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention

Turnover policy

The turnover shown in the Profit and Loss Account represents revenue earned in this period exclusive of VAT

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.