

GO RACING IN YORKSHIRE

Company limited by guarantee

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

Unaudited micro entity accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

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for the Period Ended 31 October 2018

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Company Information

for the Period Ended 31 October 2018

Director:

John Joseph Andrew Sanderson

James Michael Hutchinson

Secretary:

James Michael Hutchinson

Registered office:

Wetherby Race Course York Road
Wetherby
West Yorkshire
LS22 5EJ

Company Registration Number:

03690704 (England and Wales)

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Directors' Report Period Ended 31 October 2018

The directors present their report with the financial statements of the company for the period ended 31 October 2018

Principal Activities

Promotion of Horseracing in Yorkshire

Directors

The directors shown below have held office during the whole of the period from 01 November 2017 to 31 October 2018

John Joseph Andrew Sanderson

James Michael Hutchinson

Secretary

James Michael Hutchinson

This report was approved by the board of directors on 12 June 2019

And Signed On Behalf Of The Board By:

Name: James Michael Hutchinson

Status: Director

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Balance sheet

As at 31 October 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	0	0
Current assets:	43,411	38,815
Prepayments and accrued income:	1,122	2,728
Creditors: amounts falling due within one year:	(5,968)	(1,878)
Net current assets (liabilities):	38,565	39,665
Total assets less current liabilities:	38,565	39,665
Creditors: amounts falling due after more than one year:	(9,900)	(9,900)
Accruals and deferred income:	(25,000)	(25,000)
Total net assets (liabilities):	3,665	4,765
Reserves:	3,665	4,765

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Balance sheet continued

For the year ending 31 October 2018 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 June 2019

And Signed On Behalf Of The Board By:

Name: James Michael Hutchinson

Status: Director

The notes form part of these financial statements

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.