

GO RACING IN YORKSHIRE

Company limited by guarantee

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

Unaudited abridged accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

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Company Information

for the Period Ended 31 October 2017

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)

GO RACING IN YORKSHIRE

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Balance sheet

As at 31 October 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Debtors:		10,960	7,200
Cash at bank and in hand:		27,855	17,471
Total current assets:		<u>38,815</u>	<u>24,671</u>
Prepayments and accrued income:		2,728	1,348
Creditors: amounts falling due within one year:		(1,878)	(5,941)
Net current assets (liabilities):		<u>39,665</u>	<u>20,078</u>
Total assets less current liabilities:		39,665	20,078
Creditors: amounts falling due after more than one year:		(9,900)	(9,900)
Accruals and deferred income:		(25,000)	
Total net assets (liabilities):		<u>4,765</u>	<u>10,178</u>

The notes form part of these financial statements

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Balance sheet continued

As at 31 October 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Reserves			
Income and expenditure account		4,765	10,178
Members funds		<u>4,765</u>	<u>10,178</u>

For the year ending 31 October 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 13 June 2018

And 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 Financial Statements

for the Period Ended 31 October 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.