

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 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

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Company Information

for the Period Ended 31 October 2022

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 2022

The directors present their report with the financial statements of the company for the period ended 31 October 2022

Principal Activities

Promotion of Horseracing in Yorkshire

Directors

The directors shown below have held office during the whole of the period from 01 November 2021 to 31 October 2022

John Joseph Andrew Sanderson

James Michael Hutchinson

Secretary

James Michael Hutchinson

This report was approved by the board of directors on 28 June 2023

And Signed On Behalf Of The Board By:

Name: James Michael Hutchinson

Status: Director

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Income and Expenditure Account

for the Period Ended 31 October 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	109,379	109,719
Income from coronavirus (COVID-19) business support grants	-	19,614
Other Income	18	5
Staff Costs	(42,549)	(40,737)
Other charges	(81,567)	(41,234)
Tax on surplus	-	(2,172)
Surplus or (Deficit) for Period	(14,719)	45,195

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Balance sheet

As at 31 October 2022

	2022 £	2021 £
Fixed Assets:	0	0
Current assets:	17,177	61,795
Prepayments and accrued income:	267	250
Creditors: amounts falling due within one year:	(6,489)	(7,491)
Net current assets (liabilities):	10,955	54,554
Total assets less current liabilities:	10,955	54,554
Creditors: amounts falling due after more than one year:	(30,596)	(59,476)
Total net assets (liabilities):	(19,641)	(4,922)
Reserves:	(19,641)	(4,922)

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Balance sheet continued

For the year ending 31 October 2022 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 28 June 2023

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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Footnotes to the Financial Statements

for the Period Ended 31 October 2022

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 October 2022

2. Off balance sheet disclosure

No

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.