

GO RACING IN YORKSHIRE

Company limited by guarantee

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

Unaudited abridged accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

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for the Period Ended 31 October 2020

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Company Information

for the Period Ended 31 October 2020

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 2020

The directors present their report with the financial statements of the company for the period ended 31 October 2020

Principal Activities

Promotion of Horseracing in Yorkshire

Directors

The directors shown below have held office during the whole of the period from 01 November 2019 to 31 October 2020

John Joseph Andrew Sanderson

James Michael Hutchinson

Secretary

James Michael Hutchinson

This report was approved by the board of directors on 30 April 2021

And Signed On Behalf Of The Board By:

Name: James Michael Hutchinson

Status: Director

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Balance sheet

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		3,405	8,265
Cash at bank and in hand:		83,556	31,911
Total current assets:		86,961	40,176
Prepayments and accrued income:		587	
Creditors: amounts falling due within one year:		(16,532)	(6,785)
Net current assets (liabilities):		71,016	33,391
Total assets less current liabilities:		71,016	33,391
Creditors: amounts falling due after more than one year:		(9,900)	(9,900)
Accruals and deferred income:		(111,233)	(25,000)
Total net assets (liabilities):		(50,117)	(1,509)

The notes form part of these financial statements

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Balance sheet continued

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Reserves			
Income and expenditure account		(50,117)	(1,509)
Members funds		<u>(50,117)</u>	<u>(1,509)</u>

For the year ending 31 October 2020 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 30 April 2021
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 2020

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

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Notes to the Financial Statements

for the Period Ended 31 October 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 October 2020

3. 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.