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**SPEED 9236 LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 JULY 2018**

**SPEED 9236 LIMITED**  
**REGISTERED NUMBER: 04483903**

**BALANCE SHEET**  
**AS AT 31 JULY 2018**

	Note	2018 £	2017 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	2	2	
Cash at bank and in hand	296	296	
	<u>298</u>	<u>298</u>	
Creditors: amounts falling due within one year	(162,137)	(162,137)	
<b>Net current liabilities</b>		<u>(161,839)</u>	(161,839)
<b>Total assets less current liabilities</b>		<u>(161,839)</u>	(161,839)
<b>Net liabilities</b>		<u>(161,839)</u>	<u>(161,839)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(161,841)	(161,841)
		<u>(161,839)</u>	<u>(161,839)</u>

For the year ended 31 July 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**R Martin**  
Director

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**SPEED 9236 LIMITED**  
**REGISTERED NUMBER: 04483903**

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**BALANCE SHEET (CONTINUED)**  
**AS AT 31 JULY 2018**

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Date: 1 March 2019

The notes on pages 3 to 4 form part of these financial statements.

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**SPEED 9236 LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2018**

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**1. General information**

Speed 9236 Limited is a company limited by shares and incorporated in England and Wales under the Companies Act 2006. The registered office address is Roots Hall Stadium, Victoria Avenue, Southend on Sea, Essex SS2 6NQ.

**2. Accounting policies**

**2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

**2.2 Cash and cash equivalents**

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

**2.3 Creditors**

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

**3. Debtors**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid	<b>2</b>	<b>2</b>
	<hr/>	<hr/>
	<b>2</b>	<b>2</b>
	<hr/>	<hr/>

**4. Cash and cash equivalents**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Cash at bank and in hand	<b>296</b>	<b>296</b>
	<hr/>	<hr/>
	<b>296</b>	<b>296</b>
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**SPEED 9236 LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2018**

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**5. Creditors: Amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade creditors	<b>2,313</b>	2,313
Amounts owed to group undertakings	<b>159,024</b>	159,024
Accruals and deferred income	<b>800</b>	800
	<b><u>162,137</u></b>	<u>162,137</u>

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.