

Unaudited Financial Statements
for the Year Ended 31 December 2018
for
Mansell Raceway Limited

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for the Year Ended 31 December 2018

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Mansell Raceway Limited (by shares)

Company Information
for the Year Ended 31 December 2018

DIRECTOR: L Mansell

SECRETARY: C&A Company Secretarial Services Limited

REGISTERED OFFICE: First Floor, St Johns House
16 Church Street
Bromsgrove
Worcestershire
B61 8DN

REGISTERED NUMBER: 06366055 (England and Wales)

ACCOUNTANTS: Clay Knox Ltd
First Floor, St Johns House
16 Church Street
Bromsgrove
Worcestershire
B61 8DN

Statement of Financial Position
31 December 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		1,814,318		1,032,852
CURRENT ASSETS	124,633		30,256	
CREDITORS				
Amounts falling due within one year	(186,194)		(42,700)	
NET CURRENT LIABILITIES		(61,561)		(12,444)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,752,757		1,020,408
CREDITORS				
Amounts falling due after more than one year		2,609,626		1,794,926
NET LIABILITIES		(856,869)		(774,518)
CAPITAL AND RESERVES		(856,869)		(774,518)

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2017 - 4) .

Statement of Financial Position - continued
31 December 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 27 September 2019 and were signed by:

L Mansell - Director

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.