

**FORMULA JEDI LIMITED**

**Company Registration Number:  
06510385 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 January 2015**

**End date: 31 December 2015**

# **FORMULA JEDI LIMITED**

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**for the Period Ended 31 December 2015**

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# **FORMULA JEDI LIMITED**

## **Company Information**

**for the Period Ended 31 December 2015**

**Director:**

John Lewis Langley Corbyn

Frazer John Corbyn

**Secretary:**

John Lewis Langley Corbyn

**Registered office:**

Nettlebush Finedon Road  
Wellingborough  
Northamptonshire  
NN8 4NY

**Company Registration Number:**

06510385 (England and Wales)

# **FORMULA JEDI LIMITED**

## **Directors' Report Period Ended 31 December 2015**

The directors present their report with the financial statements of the company for the period ended 31 December 2015

### **Principal Activities**

The principal activity of the Company throughout the period was the administration and promotion of motorsport racing championships and events.

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 January 2015 to 31 December 2015

John Lewis Langley Corbyn

Frazer John Corbyn

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 22 September 2016**

**And Signed On Behalf Of The Board By:**

Name: John Lewis Langley Corbyn

Status: Director

# FORMULA JEDI LIMITED

## Micro-Entity Profit and Loss Account

for the Period Ended 31 December 2015

	<i>2015</i> £	<i>2014</i> £
<b>Turnover:</b>	<b>3,630</b>	4,050
Cost of raw materials and consumables:	<b>( 1,440 )</b>	( 1,182 )
Depreciation and other amounts written off assets:	<b>( 7 )</b>	( 11 )
Other Charges:	<b>( 2,437 )</b>	( 1,880 )
<b>Profit or (loss):</b>	<b>( 254 )</b>	977

# FORMULA JEDI LIMITED

## Micro-Entity Balance sheet

As at 31 December 2015

	<i>2015</i> £	<i>2014</i> £
Fixed assets:	15	22
<b>Current assets</b>		
Debtors:	40	47
Cash at bank and in hand:	816	1,057
<b>Total current assets:</b>	<u>856</u>	<u>1,104</u>
Creditors: amounts falling due within one year:	( 30 )	( 30 )
Net current assets (liabilities):	826	1,074
Total assets less current liabilities:	841	1,096
Total net assets (liabilities):	<u><u>841</u></u>	<u><u>1,096</u></u>
<b>Capital and reserves</b>		
Called up share capital:	3	3
Profit and loss account:	838	1,093
<b>Total shareholders funds:</b>	<u><u>841</u></u>	<u><u>1,096</u></u>

# **FORMULA JEDI LIMITED**

## **Balance sheet continued**

**As at 31 December 2015**

For the year ending 31 December 2015 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 22 September 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: John Lewis Langley Corbyn

Status: 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.