G T Racing Limited

Filleted Accounts

31 May 2019

DOWSETT MOOREChartered Accountants

NUNEATON Warwickshire

G T Racing Limited Registered number:

Balance Sheet as at 31 May 2019

08071031

		2019 £		2018 £
Fixed assets		455		377
Current assets	26,336		34,296	
Creditors: amounts falling due within one year	(24,362)		(29,555)	
Net current assets		1,974		4,741
Total assets less current liabilities	_	2,429	_	5,118
Accruals and deferred income		(1,332)		(1,298)
Net assets	_	1,097	_	3,820
Capital and reserves	_	1,097	_	3,820
		Number		Number
Average number of employees	_	1	_	1

The company is a private company limited by shares and incorporated in England. Its registered office is 24a Coton Road, Nuneaton, Warwickshire, CV11 5TW.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C S Thompson

Director

Approved by the board on 31 October 2019

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.