REGISTERED NUMBER: 08680346 (England and Wales)

SWINDON SPEEDWAY 2013 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30TH NOVEMBER 2018

### **SWINDON SPEEDWAY 2013 LIMITED (REGISTERED NUMBER: 08680346)**

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#### **SWINDON SPEEDWAY 2013 LIMITED (REGISTERED NUMBER: 08680346)**

## STATEMENT OF FINANCIAL POSITION 30TH NOVEMBER 2018

	2018		2017	
	£ 2018	£	£	£
FIXED ASSETS		116,219		63,501
CURRENT ASSETS	75,980		26,588	
PREPAYMENTS AND ACCRUED INCOME	2,628		143	
CREDITORS Amounts falling due within one year	(334,293)		(192,065)	
NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT	·	( <u>255,685)</u>	-	<u>(165,334</u> )
LIABILITIES		(139,466)		(101,833)
ACCRUALS AND DEFERRED INCOME NET LIABILITIES		<u>5,135</u> ( <u>144,601)</u>		<u>1,200</u> (103,033)
CAPITAL AND RESERVES		( <u>144,601</u> )		<u>(103,033</u> )

#### **NOTES TO THE FINANCIAL STATEMENTS**

#### 1. STATUTORY INFORMATION

Swindon Speedway 2013 Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 08680346

Registered office: Abbey Stadium, Lady Lane

Blunsdon SWINDON Wiltshire SN25 4DN

#### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - NIL ) .

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#### SWINDON SPEEDWAY 2013 LIMITED (REGISTERED NUMBER: 08680346)

### STATEMENT OF FINANCIAL POSITION - continued 30TH NOVEMBER 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22nd August 2019 and were signed on its behalf by:

Mr S P Park - 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.