

Company registration number: 09405388

Mountain Biking Worldwide Ltd

Micro Accounts

31 January 2023

Mountain Biking Worldwide Ltd

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Mountain Biking Worldwide Ltd

Directors and other information

Director	Mr P Evans
Company number	09405388
Registered office	Well Street, Number four Gerlan Bethesda Gwynedd LL57 3TR
Business address	11 Well Steet, Number four Gerlan Bethesda Gwynedd LL57 3TR
Accountants	Parker, O'Regan, Tann & Co Bangor Business Centre 2 Farrar Road Bangor Gwynedd LL57 1LJ

Mountain Biking Worldwide Ltd

Chartered Certified accountants report to the director on the preparation of the unaudited statutory financial statements of Mountain Biking Worldwide Ltd

Year ended 31 January 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Mountain Biking Worldwide Ltd for the year ended 31 January 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com.

This report is made solely to the director of Mountain Biking Worldwide Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Mountain Biking Worldwide Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www.accaglobal.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mountain Biking Worldwide Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Mountain Biking Worldwide Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Mountain Biking Worldwide Ltd. You consider that Mountain Biking Worldwide Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Mountain Biking Worldwide Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Parker, O'Regan, Tann & Co

Chartered Certified Accountants

Bangor Business Centre

2 Farrar Road

Bangor

Gwynedd

LL57 1LJ

11 October 2023

Mountain Biking Worldwide Ltd

Statement of financial position

31 January 2023

Restated

	2023	2022
	£	£
Current assets	32,737	3,083
Creditors: amounts falling due within one year	(34,434)	(11,723)
Net current liabilities	(1,697)	(8,640)
Total assets less current liabilities	(1,697)	(8,640)
Accruals and deferred income	(864)	(840)
Net liabilities	(2,561)	(9,480)
Capital and reserves	(2,561)	(9,480)

Mountain Biking Worldwide Ltd

Year ended 31 January 2023

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 11 October 2023 , and are signed on behalf of the board by:

Mr P Evans

Director

Company registration number: 09405388

The company is a private company limited by shares, registered in England & Wales.

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.