

**WILL ROSE MOTORSPORT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Will Rose Motorsport Ltd
Balance Sheet
As at 30 April 2021

Registered number: 11954526

	30 April 2021	30 April 2020
	£	£
Fixed assets	7,157	6,278
Current assets	1,015	(740)
Creditors: Amounts Falling Due Within One Year	(1,885)	(2,972)
NET CURRENT LIABILITIES	(870)	(3,712)
TOTAL ASSETS LESS CURRENT LIABILITIES	6,287	2,566
NET ASSETS	6,287	2,566
CAPITAL AND RESERVES	6,287	2,566

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Will Rose Motorsport Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11954526 . The registered office is 5th Floor Castlemead, Lower Castle Street, Bristol, BS1 3AG.

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

William Rose

Director

18/08/2021

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.