

**AB MOTORSPORT LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**AB Motorsport Ltd**  
**Balance Sheet**  
**As at 31 March 2022**

---

**Registered number:** 12156421

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	37,529	46,293
Current assets	33,989	25,050
Creditors: Amounts Falling Due Within One Year	(88,535 )	(68,523 )
<b>NET CURRENT LIABILITIES</b>	<u>(54,546 )</u>	<u>(43,473 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(17,017 )</u>	<u>2,820</u>
Creditors: Amounts Falling After More Than One Year	(37,037 )	(40,000 )
<b>NET LIABILITIES</b>	<u><u>(54,054 )</u></u>	<u><u>(37,180 )</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>(54,054 )</u></u>	<u><u>(37,180 )</u></u>

**Notes**

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

**2. General Information**

AB Motorsport Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12156421 . The registered office is Bellevue Farm, 118 Old North Road, Bassingbourn, Cambs, SG8 5JR.

**AB Motorsport Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2022**

---

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

-----

Mr Alistair Bray

Director

03/11/2022

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.