

**AB MOTORSPORT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

AB Motorsport Ltd
Balance Sheet
As at 31 March 2021

Registered number: 12156421

	31 March 2021	31 March 2020 as restated
	£	£
Fixed assets	46,293	38,625
Current assets	25,050	1,366
Creditors: Amounts Falling Due Within One Year	(68,523)	(59,013)
NET CURRENT LIABILITIES	<u>(43,473)</u>	<u>(57,647)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,820</u>	<u>(19,022)</u>
Creditors: Amounts Falling After More Than One Year	(40,000)	-
NET LIABILITIES	<u>(37,180)</u>	<u>(19,022)</u>
CAPITAL AND RESERVES	<u>(37,180)</u>	<u>(19,022)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 1)

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 , Cambridgeshire, SG8 5JR.

AB Motorsport Ltd
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

09/11/2021

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.