

**VEGANTUNE SPORTSCAR AND MOTORSPORT CENTRE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

**VEGANTUNE SPORTSCAR AND MOTORSPORT CENTRE LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**VEGANTUNE SPORTSCAR AND MOTORSPORT CENTRE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**Director** Symon Tad Mark Nicholas-Jago

**Company Number** 06130182 (England and Wales)

**Registered Office** 421 HIGH ROAD  
N12 0AP

**Accountants** Charterhouse Accountants  
5 Eastgate Business Centre  
Eastern Avenue  
Burton on Trent  
Staffordshire  
DE13 0AT

**VEGANTUNE SPORTSCAR AND MOTORSPORT CENTRE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Intangible assets	4	-	1
Tangible assets	5	2,501	54
		<u>2,501</u>	<u>55</u>
<b>Creditors: amounts falling due within one year</b>	6	(59,688)	(55,411)
<b>Net current liabilities</b>		<u>(59,688)</u>	<u>(55,411)</u>
<b>Net liabilities</b>		<u>(57,187)</u>	<u>(55,356)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(57,188)	(55,357)
<b>Shareholders' funds</b>		<u>(57,187)</u>	<u>(55,356)</u>

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 3 May 2023 and were signed on its behalf by

Symon Tad Mark Nicholas-Jago  
Director

Company Registration No. 06130182

**VEGANTUNE SPORTSCAR AND MOTORSPORT CENTRE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**1 Statutory information**

VEGANTUNE SPORTSCAR AND MOTORSPORT CENTRE LTD is a private company, limited by shares, registered in England and Wales, registration number 06130182. The registered office is 421 HIGH ROAD, N12 0AP.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

**4 Intangible fixed assets**

	<b>Goodwill</b>
	<b>£</b>
<b>Cost</b>	
At 1 March 2022	11,750
At 28 February 2023	11,750
<b>Amortisation</b>	
At 1 March 2022	11,749
Charge for the year	1
At 28 February 2023	11,750
<b>Net book value</b>	
At 28 February 2023	-
At 28 February 2022	1

**VEGANTUNE SPORTSCAR AND MOTORSPORT CENTRE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

**5 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 March 2022	6,407	-	6,407
Additions	-	2,500	2,500
At 28 February 2023	6,407	2,500	8,907
<b>Depreciation</b>			
At 1 March 2022	6,353	-	6,353
Charge for the year	53	-	53
At 28 February 2023	6,406	-	6,406
<b>Net book value</b>			
At 28 February 2023	1	2,500	2,501
At 28 February 2022	54	-	54

**6 Creditors: amounts falling due within one year**

	<b>2023 £</b>	<b>2022 £</b>
Other creditors	59,688	55,411

**7 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

