

Company registration number: 11288435

Hopwood Motorsport Ltd

Unaudited filleted financial statements

30 April 2020

Hopwood Motorsport Ltd

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

Hopwood Motorsport Ltd

Directors and other information

Director	A Hopwood
Company number	11288435
Registered office	Unit 1, 2c Kings Road Shepshed Loughborough Leicestershire LE12 9HT
Business address	64a Wymeswold Industrial Park Burton Road Wymeswold Leicestershire LE12 5TY
Accountants	PBS Accountancy Ltd Unit 1, 2c Kings Road Shepshed Loughborough Leicestershire LE12 9HT

Bankers

Santander
63 Market Street
Loughborough
Leicestershire
LE11 3ER

Hopwood Motorsport Ltd

Report to the director on the preparation of the

unaudited statutory financial statements of Hopwood Motorsport Ltd

Year ended 30 April 2020

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 April 2020 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

PBS Accountancy Ltd

Unit 1, 2c Kings Road

Shepshed

Loughborough

Leicestershire

LE12 9HT

28 January 2021

Hopwood Motorsport Ltd

Statement of financial position

30 April 2020

	2020		2019	
	£	£	£	£
Fixed assets		7,679		8,796
Current assets	19,768		7,196	
Prepayments and accrued income	-		28	
		19,768		7,224
Creditors: amounts falling due within one year		(26,063)		(21,466)
Net current liabilities		(6,295)		(14,242)
Total assets less current liabilities		1,384		(5,446)
Creditors: amounts falling due after more than one year		(741)		(1,653)
Accruals and deferred income		(1,296)		(1,368)
Net liabilities		(653)		(8,467)
Capital and reserves		(653)		(8,467)
Notes to the financial statements				

Hopwood Motorsport Ltd

Year ended 30 April 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2020

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
A Hopwood	(20,695)	(243)	-	(20,938)

2019

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
A Hopwood	-	(26,645)	5,950	(20,695)

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has 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 14 January 2021 , and are signed on behalf of the board by:

A Hopwood

Director

Company registration number: 11288435

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