

**BRIAN DAVIS RACING CLASSIC AND SPORTS
CARS LIMITED**

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 OCTOBER 2023

BRIAN DAVIS RACING CLASSIC AND SPORTS CARS LIMITED
REGISTERED NUMBER: 13702915

BALANCE SHEET
AS AT 31 OCTOBER 2023

	2023	2022
Fixed assets	19,812	23,718
Current assets	23,999	62,608
Creditors: amounts falling due within one year	(48,179)	(93,934)
Net current liabilities	(24,180)	(31,326)
Total assets less current liabilities	(4,368)	(7,608)
Net liabilities	£ (4,368)	£ (7,608)
Capital and reserves	£ (4,368)	£ (7,608)

Notes

General information

Brian Davis Racing Classic and Sports Cars Limited is a private company limited by shares. The company is incorporated in England and Wales under company number 13702915. The registered office of the company is Henwood House, Henwood, Ashford, Kent TN24 8DH.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2022 -2).

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 9 January 2024.

B K Davis

Director

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.