

REGISTERED NUMBER: 06708607 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 September 2018

for

Special Tuning Racing Ltd

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for the Year Ended 30 September 2018**

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Special Tuning Racing Ltd
Company Information
for the Year Ended 30 September 2018

DIRECTORS:

Mr T A Boardman
Mr O Theaker
Mr J Boardman

REGISTERED OFFICE:

The Old Court House
Clark Street
Morecambe
Lancashire
LA4 5HR

REGISTERED NUMBER:

06708607 (England and Wales)

ACCOUNTANTS:

Waters & Atkinson
The Old Court House
Clark Street
Morecambe
Lancashire
LA4 5HR

Special Tuning Racing Ltd (Registered number: 06708607)

**Abridged Balance Sheet
30 September 2018**

	Notes	30.9.18 £	£	30.9.17 £	£
FIXED ASSETS					
Tangible assets	4		10,837		10,837
CURRENT ASSETS					
Cash at bank		-		1	
CREDITORS					
Amounts falling due within one year		<u>8,317</u>		<u>8,318</u>	
NET CURRENT LIABILITIES			<u>(8,317)</u>		<u>(8,317)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,520</u>		<u>2,520</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>2,420</u>		<u>2,420</u>
SHAREHOLDERS' FUNDS			<u>2,520</u>		<u>2,520</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 30 September 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 3 June 2019 and were signed on its behalf by:

Mr J Boardman - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 30 September 2018**

1. STATUTORY INFORMATION

Special Tuning Racing Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £1.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 10% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2017 - NIL).

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 October 2017	
and 30 September 2018	<u>13,750</u>
DEPRECIATION	
At 1 October 2017	
and 30 September 2018	<u>2,913</u>
NET BOOK VALUE	
At 30 September 2018	<u>10,837</u>
At 30 September 2017	<u>10,837</u>

Special Tuning Racing Ltd

**Report of the Accountants to the Directors of
Special Tuning Racing Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2018 set out on pages three to five and you consider that the company is exempt from an audit.

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 information and explanations supplied to us.

Waters & Atkinson
The Old Court House
Clark Street
Morecambe
Lancashire
LA4 5HR

Date:

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.