

**SWB MOTORSPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025**

SWB MOTORSPORT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

SWB MOTORSPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2025

Directors	Nicholas Baldry Simon William Baldry Susan Cathryn Baldry
Company Number	07166327 (England and Wales)
Registered Office	6 Farndon Road Woodford Halse Daventry Northants NN11 3TT United Kingdom

SWB MOTORSPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2025

	2025	2024
	£	£
Fixed assets	89,499	105,234
Current assets	3,869	3,182
Creditors: amounts falling due within one year	(110,869)	(142,680)
Net current liabilities	(107,000)	(139,498)
Total assets less current liabilities	(17,501)	(34,264)
Creditors: amounts falling due after more than one year	(43,432)	-
Net liabilities	(60,933)	(34,264)
Capital and reserves	(60,933)	(34,264)

NOTES TO THE ACCOUNTS

1 Statutory information

Swb Motorsport Ltd is a private company, limited by shares, registered in England and Wales, registration number 07166327. The registered office is 6 Farndon Road, Woodford Halse, Daventry, Northants, NN11 3TT, United Kingdom.

2 Average number of employees

During the year the average number of employees was 2 (2024: 2).

For the year ending 28 February 2025 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 February 2026

Simon William Baldry
Director

Company Registration No. 07166327

