SIMPLY RACE LIMITED

Company Registration Number:
08899239 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

SIMPLY RACE LIMITED

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for the Period Ended 28 February 2017

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SIMPLY RACE LIMITED

Company Information

for the Period Ended 28 February 2017

Director:	Ben Turner
	Michael Yau
Registered office:	20 Walton Road Caldecotte Milton Keynes MK7 8AE
Company Registration Number:	08899239 (England and Wales)

SIMPLY RACE LIMITED

Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Principal Activities

the company's principle activity during the period was to provide an racing simulation system for entertainment.

Directors

The directors shown below have held office during the whole of the period from 01 March 2016 to 28 February 2017
Ben Turner
Michael Yau

This report was approved by the board of directors on 30 November 2017
And Signed On Behalf Of The Board By:

Name: Ben Turner
Status: Director

SIMPLY RACE LIMITED

Profit and Loss Account

for the Period Ended 28 February 2017

	2017	*2016*
	£	**£**
Turnover	**178,077**	119,516
Cost of Materials	**(63,257)**	(36,262)
Staff Costs	**(38,698)**	(19,328)
Other charges	**(65,761)**	(63,842)
Profit or (Loss) for Period	**10,361**	84

SIMPLY RACE LIMITED

Balance sheet

As at 28 February 2017

	2017	*2016*
	£	**£**
Called up share capital not paid:	1	1
Current assets:	**26,467**	8,876
Creditors: amounts falling due within one year:	**(17,829)**	(6,899)
Net current assets (liabilities):	**8,638**	1,977
Total assets less current liabilities:	**8,639**	1,978
Creditors: amounts falling due after more than one year:	**(64,724)**	(68,423)
Total net assets (liabilities):	**(56,085)**	(66,445)
Capital and reserves:	**(56,085)**	(66,445)

Balance sheet continued

For the year ending 28 February 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 November 2017
And Signed On Behalf Of The Board By:

Name: Ben Turner
Status: Director

The notes form part of these financial statements

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.