Company registration number: 09753003

Alan Roberts Racing Limited

Unaudited filleted financial statements

31 August 2017

Alan Roberts Racing Limited

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Alan Roberts Racing Limited

Directors and other information

Director	Mr A. Roberts
Company number	09753003
Registered office	4 Greenfield Road Holmfirth West Yorkshire HD9 2JT
Business address	Bigpath Farmhouse Upham Southampton Hampshire SO32 1HL
Accountants	Michael Bell & Co 4 Greenfield Road Holmfirth West Yorkshire HD9 2JT

Bankers	HSBC 55 Above Bar Street Southampton Hampshire SO14 7DZ

Alan Roberts Racing Limited

Chartered accountants report to the director on the preparation of the

unaudited statutory financial statements of Alan Roberts Racing Limited

Year ended 31 August 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Alan Roberts Racing Limited for the year ended 31 August 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the director of Alan Roberts Racing Limited, as a body, in accordance with the terms of our engagement letter dated 23 May 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Alan Roberts Racing Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Alan Roberts Racing Limited and its director as a body for our work or for this report.

It is your duty to ensure that Alan Roberts Racing Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Alan Roberts Racing Limited. You consider that Alan Roberts Racing Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Alan Roberts Racing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Michael Bell & Co

Chartered Accountants

4 Greenfield Road

Holmfirth

West Yorkshire

HD9 2JT

31 May 2018

Alan Roberts Racing Limited

Statement of financial position

31 August 2017

	31/08/17	31/08/16
	£	£
Fixed assets	1,316	-
Current assets	11,561	20,765
Creditors: amounts falling due within one year	(15,071)	(19,025)
Net current (liabilities)/assets	(3,510)	1,740
Total assets less current liabilities	(2,194)	1,740
Accruals and deferred income	(922)	(1,200)
Net (liabilities)/assets	(3,116)	540
Capital and reserves	(3,116)	540

Alan Roberts Racing Limited

Year ended 31 August 2017

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have 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 31 May 2018 , and are signed on behalf of the board by:

Mr A. Roberts

Director

Company registration number: 09753003

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.