Company Registration No. 10696902 (England and Wales)

BUILDING AND RACING A LEGEND.COM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

BUILDING AND RACING A LEGEND.COM LTD
UNAUDITED ACCOUNTS
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BUILDING AND RACING A LEGEND.COM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Director	Andrew Charles Neil BOOTH
Company Number	10696902 (England and Wales)
Registered Office	65 ST. HELIER AVENUE MORDEN SM4 6HY ENGLAND

BUILDING AND RACING A LEGEND.COM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	Notes	2018 £	2017 £
Current assets			
Inventories	4	21,316	-
Debtors	5	15,115	26,450
Cash at bank and in hand		993	-
		37,424	26,450
Creditors: amounts falling due within one year	6	(41,605)	(25,481)
Net current (liabilities)/assets		(4,181)	969
Net (liabilities)/assets		(4,181)	969
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(4,182)	968
Shareholders' funds		(4,181)	969

For the year ending 31 December 2018 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 16 September 2019.

Andrew Charles Neil BOOTH
Director

Company Registration No. 10696902

1 Statutory information

BUILDING AND RACING A LEGEND.COM LTD is a private company, limited by shares, registered in England and Wales, registration number 10696902. The registered office is 65 ST. HELIER AVENUE, MORDEN, SM4 6HY, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Inventories

	2018	2017
	£	£
Work in progress	21,316	-
	21,316	-

5 Debtors

	2018	2017
	£	£
Amounts due from group undertakings etc.	15,115	26,450

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	1,246	12,196
Loans from directors	25,153	13,035
Accruals	150	250
Deferred income	15,056	-
	41,605	25,481

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

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.