SHIRE MOTORSPORT LTD

Company Registration Number:
11001240 (England and Wales)

Unaudited statutory accounts for the year ended 31 October 2018

Period of accounts

Start date: 06 October 2017

End date: 31 October 2018

SHIRE MOTORSPORT LTD

Contents of the Financial Statements

for the Period Ended 31 October 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

SHIRE MOTORSPORT LTD

Company Information

for the Period Ended 31 October 2018

Director:	James Spreadbury
Registered office:	83 Five Stiles Road Marlborough GBR SN8 4BB
Company Registration Number:	11001240 (England and Wales)

SHIRE MOTORSPORT LTD

Directors' Report Period Ended 31 October 2018

The directors present their report with the financial statements of the company for the period ended 31 October 2018

Directors

The director(s) shown below were appointed to the company during the period
James Spreadbury
06 October 2017

This report was approved by the board of directors on 7 August 2019
And Signed On Behalf Of The Board By:

Name: James Spreadbury
Status: Director

SHIRE MOTORSPORT LTD

Profit and Loss Account

for the Period Ended 31 October 2018

	Notes	*13 months to 31 Oct 2018* £
Turnover		**14,741**
Cost of sales		**(12,983)**
Gross Profit or (Loss)		**1,758**
Distribution Costs		**(0)**
Administrative Expenses		**(150)**
Other operating income		**0**
Operating Profit or (Loss)		**1,608**
Interest Receivable and Similar Income		**0**
Interest Payable and Similar Charges		**(0)**
Profit or (Loss) Before Tax		**1,608**
Tax on Profit		**(305)**
Profit or (Loss) for Period		**1,303**

The notes form part of these financial statements

SHIRE MOTORSPORT LTD

Balance sheet

As at 31 October 2018

	Notes	*13 months to 31 Oct 2018* £
Fixed assets		
Tangible assets:	2	**3,000**
Total fixed assets:		**3,000**
Current assets		
Stocks:		**250**
Debtors:	3	**0**
Cash at bank and in hand:		**500**
Total current assets:		**750**
Prepayments and accrued income:		**0**
Creditors: amounts falling due within one year:	4	**(0)**
Net current assets (liabilities):		**750**
Total assets less current liabilities:		**3,750**
Creditors: amounts falling due after more than one year:	5	**(0)**
Provision for liabilities:		**(250)**
Accruals and deferred income:		**(0)**
Total net assets (liabilities):		**3,500**

The notes form part of these financial statements

SHIRE MOTORSPORT LTD

Balance sheet continued

As at 31 October 2018

	Notes	*13 months to 31 Oct 2018* £
Capital and reserves		
Called up share capital:		**100**
Revaluation reserve:	6	**1,608**
Profit and loss account:		**1,792**
Shareholders funds:		**3,500**

For the year ending 31 October 2018 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 7 August 2019
And Signed On Behalf Of The Board By:

Name: James Spreadbury
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 October 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Tangible assets

	Plant & machinery	Total
Cost	£	£
Additions	**3,000**	**3,000**
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 October 2018	**3,000**	**3,000**
Depreciation		
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 31 October 2018	-	-
Net book value		
At 31 October 2018	**3,000**	**3,000**

3. Debtors

	13 months to 31 Oct 2018 £
Trade debtors	**0**
Prepayments and accrued income	**0**
Other debtors	**0**
Total	**0**
Debtors due after more than one year:	**0**

4.Creditors: amounts falling due within one year note

	13 months to 31 Oct 2018 £
Bank loans and overdrafts	**0**
Amounts due under finance leases and hire purchase contracts	**0**
Trade creditors	**0**
Taxation and social security	**0**
Accruals and deferred income	**0**
Other creditors	**0**
Total	**0**

5.Creditors: amounts falling due after more than one year

	13 months to 31 Oct 2018 £
Bank loans and overdrafts	**0**
Amounts due under finance leases and hire purchase contracts	**0**
Other creditors	**0**
Total	**0**

6. Revaluation reserve

	13 months to 31 Oct 2018 £
Surplus or deficit after revaluation	**1,608**
Balance at 31 October 2018	**1,608**

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.