REGISTERED NUMBER: 11634603 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

22 OCTOBER 2018 TO 30 SEPTEMBER 2019

FOR

MAGIC RACING CO LIMITED

PREVIOUSLY KNOWN AS
DENNY'S UK RACING LIMITED

MAGIC RACING CO LIMITED (REGISTERED NUMBER: 11634603)
PREVIOUSLY KNOWN AS DENNY'S UK RACING LIMITED

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FOR THE PERIOD 22 OCTOBER 2018 TO 30 SEPTEMBER 2019

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CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
MAGIC RACING CO LIMITED
PREVIOUSLY KNOWN AS DENNY'S UK RACING LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Magic Racing Co Limited for the period ended 30 September 2019 which comprise the Income Statement, Balance Sheet and the 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 (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

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

It is your duty to ensure that Magic Racing Co 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 Magic Racing Co Limited. You consider that Magic Racing Co Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Magic Racing Co 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.

WBV Limited
The Third Floor,
Langdon House, Langdon Road
SA1 Swansea Waterfront
Swansea
West Glamorgan
SA1 8QY

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF MAGIC RACING CO LIMITED PREVIOUSLY KNOWN AS DENNY'S UK RACING LIMITED

30 September 2020

MAGIC RACING CO LIMITED (REGISTERED NUMBER: 11634603)
PREVIOUSLY KNOWN AS DENNY'S UK RACING LIMITED

BALANCE SHEET
30 SEPTEMBER 2019

	£	£
FIXED ASSETS		557,036
CURRENT ASSETS	90,358	
CREDITORS		
Amounts falling due within one year	(295,364)	
NET CURRENT LIABILITIES		(205,006)
TOTAL ASSETS LESS CURRENT LIABILITIES		352,030
CREDITORS		
Amounts falling due after more than one year		388,612
NET LIABILITIES		(36,582)
CAPITAL AND RESERVES		(36,582)

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Magic Racing Co Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11634603

Registered office: 1315 Neath Road
Hafod
Swansea
SA1 2LF

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was NIL .

continued...

BALANCE SHEET - continued
30 SEPTEMBER 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 30 September 2020 and were signed by:

L R Esfahani - Director

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.