Company registration number 12475607 (England and Wales)

FUN KART RACEWAY LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2025

PAGES FOR FILING WITH REGISTRAR

FUN KART RACEWAY LTD

BALANCE SHEET

AS AT 28 FEBRUARY 2025

	28 February 2025		29 February 2024	
	£	£	£	£
Fixed assets		34,010		30,282
Current assets	36,537		54,166	
Creditors: amounts falling due within one year	(6,542)		(10,862)	
Net current assets		29,995		43,304
Total assets less current liabilities		64,005		73,586
Net assets		64,005		73,586
Capital and reserves		64,005		73,586

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2025 Number	2024 Number
Employees	10	10

Fun Kart Raceway Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 66 Seabank Drive, Prestatyn, Denbighshire, LL19 7PR.

For the year ended 28 February 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2025

The financial statements were approved and signed by the director and authorised for issue on .....

.....
Mr T Cross
Director

Company registration number 12475607 (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.