

RSAC MOTORSPORT LIMITED

Company limited by guarantee

**Company Registration Number:
SC078564 (Scotland)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

RSAC MOTORSPORT LIMITED

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 31 December 2017

Company Information - 3

Income and Expenditure Account - 4

Balance sheet - 5

RSAC MOTORSPORT LIMITED

Company limited by guarantee

Company Information

for the Period Ended 31 December 2017

Registered office:

11
Melrose Gardens
Glasgow
GB-SCT
G20 6RB

Company Registration Number:

SC078564 (Scotland)

RSAC MOTORSPORT LIMITED

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 31 December 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	90,930	111,009
Cost of Materials	(94,691)	(93,874)
Staff Costs	(6,745)	(7,718)
Surplus or (Deficit) for Period	(10,506)	9,417

RSAC MOTORSPORT LIMITED

Company limited by guarantee

Balance sheet

As at 31 December 2017

	<i>2017</i>	<i>2016</i>
	£	£
FixedAssets:	0	0
Current assets:	9,459	27,238
Creditors: amounts falling due within one year:	(1,920)	(9,193)
Net current assets (liabilities):	7,539	18,045
Total assets less current liabilities:	7,539	18,045
Total net assets (liabilities):	7,539	18,045
Reserves:	7,539	18,045

RSAC MOTORSPORT LIMITED

Company limited by guarantee

Balance sheet continued

For the year ending 31 December 2017 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 September 2018

And Signed On Behalf Of The Board By:

Name: Jonathan Lord

Status: Director

The notes form part of these financial statements

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.