

REGISTERED NUMBER: 03474828

REPORT OF THE DIRECTOR AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016
FOR
YOUTH MOTOCROSS GREAT BRITAIN LIMITED

Magma Audit LLP
Magma House
16 Davy Court
Castle Mound Way
Rugby
CV23 0UZ



YOUTH MOTOCROSS GREAT BRITAIN LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 December 2016**

	Page
Company Information	1
Report of the Director	2
Statement of Financial Position and Income Statement	3
Notes to the Financial Statements	4

YOUTH MOTOCROSS GREAT BRITAIN LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2016

DIRECTOR: G Thompson

SECRETARY: G Thompson

REGISTERED OFFICE: ACU House
Wood Street
Rugby
Warwickshire
CV21 2YX

REGISTERED NUMBER: 03474828

YOUTH MOTOCROSS GREAT BRITAIN LIMITED

REPORT OF THE DIRECTOR
for the Year Ended 31 December 2016

The director presents his report with the financial statements of the company for the year ended 31 December 2016.

The company is dormant and has not traded during the year.

DIRECTOR

G Thompson held office during the whole of the period from 1 January 2016 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



.....
G Thompson - Director

Date:

6/4/17

STATEMENT OF FINANCIAL POSITION
31 December 2016

	Notes	31.12.16 £	31.12.15 £
CURRENT ASSETS			
Debtors	3	<u>3</u>	<u>3</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>3</u></u>	<u><u>3</u></u>
CAPITAL AND RESERVES			
Called up share capital		<u>3</u>	<u>3</u>
SHAREHOLDERS' FUNDS		<u><u>3</u></u>	<u><u>3</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2016.

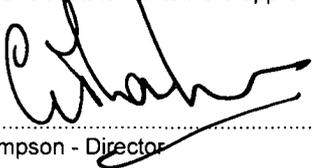
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6/4/17 and were signed by:


.....
G Thompson - Director

INCOME STATEMENT
for the Year Ended 31 December 2016

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

YOUTH MOTOCROSS GREAT BRITAIN LIMITED

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 December 2016

1. STATUTORY INFORMATION

Youth Motocross Great Britain Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

This is the first year that the company has presented its results under FRS 102. The last financial statements under UK GAAP were for the year ended 31 December 2015. The date of transition to FRS 102 was 1 January 2015. There are no transitional adjustments arising from the first time adoption of FRS 102.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.16	31.12.15
	£	£
Amounts owed by group undertakings	<u>3</u>	<u>3</u>