CARRERA SPORT LTD

Company Registration Number:
08186734 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2019

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

CARRERA SPORT LTD

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CARRERA SPORT LTD

Company Information

for the Period Ended 31 August 2019

Registered office:	Unit 3a Thruxton Airport Andover GBR SP11 8PW
Company Registration Number:	08186734 (England and Wales)

CARRERA SPORT LTD

Profit and Loss Account

for the Period Ended 31 August 2019

	2019	*2018*
	£	**£**
Turnover	**3,655**	1,750
Cost of Materials	**6,524**	3,160
Depreciation and Writeoffs	**(474)**	(558)
Tax on Profit	**(1,441)**	-
Profit or (Loss) for Period	**8,264**	4,352

CARRERA SPORT LTD

Balance sheet

As at 31 August 2019

	2019	*2018*
	£	**£**
FixedAssets:	**2,689**	3,163
Current assets:	**61,951**	49,166
Creditors: amounts falling due within one year:	**(62,261)**	(58,251)
Net current assets (liabilities):	**(310)**	(9,085)
Total assets less current liabilities:	**2,379**	(5,922)
Total net assets (liabilities):	**2,379**	(5,922)
Capital and reserves:	**2,379**	(5,922)

Balance sheet continued

For the year ending 31 August 2019 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 29 May 2020
And Signed On Behalf Of The Board By:

Name: Barrie Martin
Status: Director

The notes form part of these financial statements

CARRERA SPORT LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2019

1. Employee Information

Average number of employees: 1

2. Off balance sheet disclosure

No

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.