

Company registration number 4452864 (England and Wales)

**POOLE SPEEDWAY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**  
**PAGES FOR FILING WITH REGISTRAR**

## **POOLE SPEEDWAY LIMITED**

### **REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF POOLE SPEEDWAY LIMITED**

---

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 28 February 2023.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet, you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that comply with the requirements of the Acts.

As a practising member firm of the Association of Accounting Technicians, we are subject to its ethical and other professional requirements which are detailed at [www.aat.org.uk](http://www.aat.org.uk).

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the directors for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

**Rowlands Webster Limited**

Tax Advisers & Accountants  
Austin House  
43 Poole Road  
Bournemouth  
Dorset  
BH4 9DN

27 September 2023

# POOLE SPEEDWAY LIMITED

## BALANCE SHEET

AS AT 28 FEBRUARY 2023

	2023		2022	
	£	£	£	£
Fixed assets		3,255		5,987
Current assets	106,721		113,907	
Prepayments and accrued income	4,200		2,269	
Creditors: amounts falling due within one year	(89,926)		(97,626)	
Net current assets		20,995		18,550
Total assets less current liabilities		24,250		24,537
Creditors: amounts falling due after more than one year		(24,111)		(34,022)
Net assets/(liabilities)		139		(9,485)
Capital and reserves		139		(9,485)

### Notes to the financial statements

#### 1 Employees

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

	2023	2022
	Number	Number
Employees	2	3

Poole Speedway Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Stadium, Wimborne Road, Poole, Dorset, BH15 2BP.

For the year ended 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

## **POOLE SPEEDWAY LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 28 FEBRUARY 2023***

---

The financial statements were approved by the board of directors and authorised for issue on 27 September 2023 and are signed on its behalf by:

.....  
Mr C M Ford  
**Director**

Company registration number 4452864 (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.