

**MINI CUSTOMS MOTORSPORT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

Mini Customs Motorsport Ltd
Unaudited Financial Statements
For The Year Ended 31 January 2023

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Mini Customs Motorsport Ltd
Balance Sheet
As At 31 January 2023

Registered number: 13138835

	2023	2022
	£	£
Fixed assets	734	-
Current assets	1,827	2,457
Creditors: Amounts Falling Due Within One Year	(2,206)	(1,800)
NET CURRENT ASSETS (LIABILITIES)	(379)	657
TOTAL ASSETS LESS CURRENT LIABILITIES	355	657
Accruals and deferred income	(493)	(673)
NET LIABILITIES	(138)	(16)
CAPITAL AND RESERVES	(138)	(16)

Notes

1. General Information

Mini Customs Motorsport Ltd is a private company, limited by shares, incorporated in , registered number 13138835 . The registered office is Kirkwood House Kirk Levington Riding Centre, Yarm, TS15 9PZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 February 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2023
	£	£	£	£	£
Mr Matthew Christopher Greenwood	129	412	-	-	541

The above loan is unsecured, interest free and repayable on demand.

Mini Customs Motorsport Ltd
Balance Sheet (continued)
As At 31 January 2023

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Christopher Greenwood

Director

1 September 2023

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.