

Chris Hodge Truck Racing Developments Limited

Registered number: 02565153

Balance Sheet

as at 30 June 2018

	2018	2017
	£	£
Fixed assets	681,487	682,645
Current assets	133	193
Creditors: amounts falling due within one year	198,171	190,957
Net current assets	198,304	191,150
Total assets less current liabilities	879,791	873,795
Creditors: amounts falling due after more than one year	(254,140)	(247,628)
Accruals and deferred income	(400)	(1,246)
Net assets	625,251	624,921
Capital and reserves	625,251	624,921

The company is a private company limited by shares and incorporated in England. Its registered office is Blackwall Lane Greenwich, London. SE10 0AY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C G Hodge

Director

Approved by the board on 27 March 2019

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.