

Company Registration No. 09587456 (England and Wales)

**HENRY JAMES MOTORSPORT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017**

HENRY JAMES MOTORSPORT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	2017	2016
	£	£
Called up share capital not paid	-	2
Fixed assets	818	888
Current assets	12,230	6,591
Creditors: amounts falling due within one year	(11,907)	(6,970)
Net current assets/(liabilities)	<u>323</u>	<u>(379)</u>
Total assets less current liabilities	1,141	511
Accruals and deferred income	(1,112)	(486)
Net assets	<u><u>29</u></u>	<u><u>25</u></u>
Capital and reserves	<u><u>29</u></u>	<u><u>25</u></u>

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

During the year, the company advanced £2,435 [2016: £5,102] to a director of the company.

During the year, amounts of £323 [2016 £0] were repaid to the company.

The maximum outstanding during the year was £6,714 due to the company [2016: £5,102 due to the company].

The total outstanding at the year end was £7,214 due to the company [2016: £5,102 due to the company].

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

2 Guarantees and other financial commitments

During the year there were no items that required reporting under guarantees and other financial commitments.

3 Average number of employees

During the year the average number of employees was 2 (2016: 2).

**HENRY JAMES MOTORSPORT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017 (CONTINUED)**

For the year ending 31 May 2017 the company was entitled to exemption from audit 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 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 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.

Approved by the board on 20 February 2018

Mr A Ruffles
Director

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