

FORMULA MANAGEMENT LIMITED

**Company Registration Number:
03914006 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2024

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

FORMULA MANAGEMENT LIMITED

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FORMULA MANAGEMENT LIMITED

Company Information

for the Period Ended 31 March 2024

Registered office:

66
Overslade Lane
Rugby
Warwickshire
CV22 6EF

Company Registration Number:

03914006 (England and Wales)

FORMULA MANAGEMENT LIMITED

Balance sheet

As at 31 March 2024

	2024	2023
	£	£
Fixed Assets:	978	1,003
Current assets:	148,435	141,919
Creditors: amounts falling due within one year:	(2,930)	(3,881)
Net current assets (liabilities):	145,505	138,038
Total assets less current liabilities:	146,483	139,041
Total net assets (liabilities):	146,483	139,041
Capital and reserves:	146,483	139,041

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Balance sheet continued

For the year ending 31 March 2024 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 8 December 2024
And Signed On Behalf Of The Board By:**

Name: Steve Oxberry
Status: Director

The notes form part of these financial statements

FORMULA MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 March 2024

2. Off balance sheet disclosure

No

