

J.H.R. Race Engineering ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2019

J.H.R. Race Engineering Ltd

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J.H.R. Race Engineering Ltd

Company Information

Director JR Hughes

Company secretary R Hughes

Registered office Unit 5 Woodhouse Business Centre
Woodhouse Street
Woodville
Swadlincote
Derbyshire
DE11 8ED

Accountants Buckler Spencer Limited
Old Police Station
Church Street
Swadlincote
Derbyshire
DE11 8LN

J.H.R. Race Engineering Ltd

Director's Report for the Year Ended 31 December 2019

The director presents his report and the financial statements for the year ended 31 December 2019.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

The company is a private company limited by share capital, incorporated in Other.

Director of the company

The director who held office during the year was as follows:

JR Hughes

Approved by the director on 10 June 2020 and signed on its behalf by:

.....
JR Hughes
Director

**Chartered Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
J.H.R. Race Engineering ltd
for the Year Ended 31 December 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of J.H.R. Race Engineering ltd for the year ended 31 December 2019 as set out on pages 4 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of J.H.R. Race Engineering ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of J.H.R. Race Engineering ltd and state those matters that we have agreed to state to the Board of Directors of J.H.R. Race Engineering ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than J.H.R. Race Engineering ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that J.H.R. Race Engineering ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of J.H.R. Race Engineering ltd. You consider that J.H.R. Race Engineering ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of J.H.R. Race Engineering ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Buckler Spencer Limited
Old Police Station
Church Street
Swadlincote
Derbyshire
DE11 8LN

10 June 2020

J.H.R. Race Engineering Ltd
(Registration number: 04945699)
Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	145	193
Current assets	97,794	104,357
Prepayments and accrued income	755	279
Creditors: Amounts falling due within one year	(98,440)	(103,871)
Net current assets	109	765
	254	958
Capital and reserves	254	958

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 10 June 2020

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JR Hughes
Director