

# SBD Motorsport Ltd

Annual Report and Unaudited Abridged Financial Statements

for the Year Ended 31 July 2022

# **SBD Motorsport Ltd**

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**SBD Motorsport Ltd**  
**Company Information**

**Director** Steve Broughton

**Registered office** 7 Becket Wood  
Newdigate  
Dorking  
Surrey  
RH5 5AQ

**Accountants** Quartier Ltd  
7 Becket Wood  
Newdigate  
Dorking  
Surrey  
RH5 5AQ

# **SBD Motorsport Ltd**

## **Director's Report for the Year Ended 31 July 2022**

The director presents his report and the abridged financial statements for the year ended 31 July 2022.

### **Director of the company**

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

Steve Broughton

### **Principal activity**

The principal activity of the company is Trader of Motorsport Component

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 26 April 2023 and signed on its behalf by:

.....  
Steve Broughton  
Director

# SBD Motorsport Ltd

## (Registration number: 03359679) Abridged Balance Sheet as at 31 July 2022

	Note	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets		29,962	38,202
<b>Current assets</b>			
Stocks		258,604	257,731
Debtors		58,129	67,536
Cash at bank and in hand		69,604	68,095
		<u>386,337</u>	<u>393,362</u>
<b>Creditors:</b> Amounts falling due within one year		<u>(138,536)</u>	<u>(101,318)</u>
<b>Net current assets</b>		<u>247,801</u>	<u>292,044</u>
<b>Total assets less current liabilities</b>		277,763	330,246
<b>Creditors:</b> Amounts falling due after more than one year		(41,667)	(50,000)
<b>Accruals and deferred income</b>		<u>(2,425)</u>	<u>(2,275)</u>
<b>Net assets</b>		<u>233,671</u>	<u>277,971</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Retained earnings		<u>233,571</u>	<u>277,871</u>
Shareholders' funds		<u>233,671</u>	<u>277,971</u>

For the financial year ending 31 July 2022 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 special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet in accordance with Section 444(2A) of the Companies Act 2006.

Approved and authorised by the director on 26 April 2023

.....  
Steve Broughton  
Director

# **SBD Motorsport Ltd**

## **Notes to the Abridged Financial Statements for the Year Ended 31 July 2022**

### **1 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 3 (2021 - 3).