

COMPANY REGISTRATION NUMBER: 07468512

Dean Forward Motorsport Limited
Filleted Unaudited Financial Statements
31 December 2020

Dean Forward Motorsport Limited**Statement of Financial Position****31 December 2020**

	2020		2019
	£	£	£
Fixed assets		42,493	16,528
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Current assets	121,551		172,247
Prepayments and accrued income	5,674		4,699
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		127,225	176,946
Creditors: amounts falling due within one year		106,398	160,490
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Net current assets		20,827	16,456
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Total assets less current liabilities		63,320	32,984
Accruals and deferred income		1,297	1,337
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		62,023	31,647
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Capital and reserves		62,023	31,647
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Notes to the financial statements**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2019: 1).

2. Going concern

The accounts are prepared on a going concern basis with the support of the director who has introduced funds into the business.

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

– The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

– The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 31 August 2021 , and are signed on behalf of the board by:

D Forward

Director

Company registration number: 07468512

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 22 Cannon Way, Claycliffe Business Park, Barugh Green, Barnsley, South Yorkshire, S75 1JU, United Kingdom.

