

The Classic 2 CV Racing Club Limited
Balance Sheet as at 31 August

	2023	2022	2021	2020	2019	2018
	£	£	£	£	£	£
Fixed Assets	392	490	613	766	957	1,197
Current Assets						
Prepayments / Accrued Income	5,059	5,865	2,967	5,950	1,120	925
Stock	471	471	581	220	331	-
Other Debtors	100	200	5,940	1,020	4,026	1,500
Cash at bank and in hand	72,302	63,056	68,194	94,065	126,241	128,082
	77,932	69,592	77,681	101,255	131,718	130,507
Creditors						
Other Creditors - Deferred Income	(2,666)	(1,926)	(9,374)	(10,924)	(555)	(1,950)
Other Creditors - Accruals	(3,621)	(5,079)	(3,801)	(32,907)	(66,763)	(60,480)
	72,037	63,077	65,119	58,190	65,357	69,274
Capital and Reserves						
P&L Current Year	8,960	(2,041)	6,929	(7,167)	(3,917)	4,274
P&L Brought Forward	63,077	65,119	58,190	65,357	69,274	64,999
	72,037	63,077	65,119	58,190	65,357	69,274