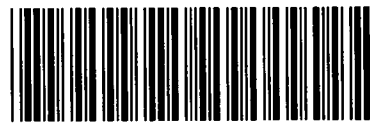


**ANTELOPE MOTOR CYCLE CLUB (COVENTRY) LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2019**

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**ANTELOPE MOTOR CYCLE CLUB (COVENTRY) LTD**  
**UNAUDITED ACCOUNTS**  
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**ANTELOPE MOTOR CYCLE CLUB (COVENTRY) LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

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**Directors**

Mr R Hill  
Mrs J T Twamley  
Mr A Goodwin  
Mr D Lamb  
Mrs S McMillan  
Mr B Nairn  
Mr D Smyth  
Mr R Statham  
Mr M Tunncliffe  
Mr P Twamley  
Mr C Wing

**Secretary**

Mrs J T Twamley

**Company Number**

00503476 (England and Wales)

**Registered Office**

21 Ashfield Road  
Kenilworth  
CV8 2BE  
England

**Accountants**

Court & Co  
19 Chichester Lane  
Hampton Magna  
Warwick  
Warwickshire  
CV35 8SR

**ANTELOPE MOTOR CYCLE CLUB (COVENTRY) LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Inventories	4	628	697
Cash at bank and in hand		31,737	32,411
		<u>32,365</u>	<u>33,108</u>
<b>Creditors: amounts falling due within one year</b>	5	(300)	(300)
<b>Net current assets</b>		<u>32,065</u>	<u>32,808</u>
<b>Net assets</b>		<u>32,065</u>	<u>32,808</u>
<b>Reserves</b>	6		
Profit and loss account		32,065	32,808
<b>Members' funds</b>		<u>32,065</u>	<u>32,808</u>

For the year ending 31 October 2019 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 15 June 2020 and were signed on its behalf by

~~M R Hill~~ Mrs J. Twamley  
Director



Company Registration No. 00503476

**ANTELOPE MOTOR CYCLE CLUB (COVENTRY) LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

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**1 Statutory information**

Antelope Motor Cycle Club (Coventry) Ltd is a private company, limited by guarantee, registered in England and Wales, registration number 00503476. The registered office is 21 Ashfield Road, Kenilworth, CV8 2BE, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Inventories***

Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

**4 Inventories**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Finished goods	628	697
	<u>628</u>	<u>697</u>

**5 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Accruals	300	300
	<u>300</u>	<u>300</u>

**6 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**ANTELOPE MOTOR CYCLE CLUB (COVENTRY) LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

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**7 Average number of employees**

During the year the average number of employees was 0 (2018: 0).