

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
FOR
PERRANPORTH AND DISTRICT MODEL
ENGINEERING SOCIETY LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2017

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**PERRANPORTH AND DISTRICT MODEL
ENGINEERING SOCIETY LIMITED (BY SHARES)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017**

DIRECTORS:

M A Olver
Mrs R Wheadon
C F S Sykes
T B K White

SECRETARY:

Mrs R Wheadon

REGISTERED OFFICE:

Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

REGISTERED NUMBER:

01475422

ACCOUNTANTS:

Whitakers
Chartered Accountants
Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

**PERRANPORTH AND DISTRICT MODEL
ENGINEERING SOCIETY LIMITED (BY SHARES) (REGISTERED NUMBER: 01475422)**

**BALANCE SHEET
31 DECEMBER 2017**

	31.12.17		31.12.16	
	£	£	£	£
FIXED ASSETS		5,961		6,148
CURRENT ASSETS	21,365		21,328	
CREDITORS				
Amounts falling due within one year	(717)		(717)	
NET CURRENT ASSETS		20,648		20,611
TOTAL ASSETS LESS CURRENT LIABILITIES		26,609		26,759
RESERVES		26,609		26,759

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 March 2018 and were signed on its behalf by:

C F S Sykes - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.