

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023
FOR
PERRANPORTH AND DISTRICT MODEL
ENGINEERING SOCIETY LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2023**

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

**BALANCE SHEET
31 DECEMBER 2023**

	31.12.23		31.12.22	
	£	£	£	£
FIXED ASSETS		6,978		7,259
CURRENT ASSETS	28,115		27,484	
CREDITORS				
Amounts falling due within one year	(747)		(747)	
NET CURRENT ASSETS		27,368		26,737
TOTAL ASSETS LESS CURRENT LIABILITIES		34,346		33,996
RESERVES		34,346		33,996

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Perranporth And District Model Engineering Society Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 01475422

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

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - 4).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2023 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
- (b) 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 surplus or deficit 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.

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

BALANCE SHEET - continued
31 DECEMBER 2023

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

The financial statements were approved by the Board of Directors and authorised for issue on 27 February 2024 and were signed on its behalf by:

F P Hawke - 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.