

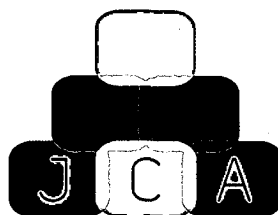
Registration number: 02604000

Ford Sidevalve Owners' Club Limited

Company Limited by Guarantee

Micro Entity Accounts

For the Year Ended 31 December 2018



JCA Accountants
Dawcombe House
Pebble Hill Road
Betchworth
Surrey RH3 7BP



Ford Sidevalve Owners' Club Limited
Company Limited by Guarantee

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Balance Sheet

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Ford Sidevalve Owners' Club Limited
Company Limited by Guarantee

(Registration number: 02604000)
Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	88,809	89,437
Current assets	279,953	263,838
Prepayments	2,598	2,415
Creditors: Amounts falling due within one year	(9)	(4)
Net current assets	282,542	266,249
Total assets less current liabilities	371,351	355,686
Accruals	(1,730)	(1,900)
	369,621	353,786
Capital and reserves	369,621	353,786

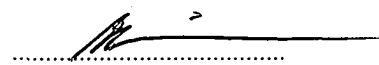
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

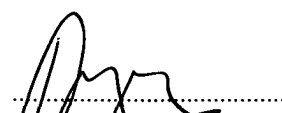
For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 (the Act) relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 11 May 2019 and signed on its behalf by:


.....
A J Main
Director


.....
A B R Young
Director