

**G.E.S.T. (MX) HASTINGS MCC LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

G.E.S.T. (MX) HASTINGS MCC LIMITED
FINANCIAL STATEMENTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

G.E.S.T. (MX) HASTINGS MCC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Directors	A Leonard N M E Shaw I Tiltman
Company Number	05311060 (England and Wales)
Registered Office	10 Thornbank Crescent Bexhill On Sea East Sussex TN39 3ND
Accountants	Kingfisher Business & Consultancy Services Limited 2 Woodside Cottages Udimore Rye East Sussex TN31 6AE

G.E.S.T. (MX) HASTINGS MCC LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		31,773	3,609
Creditors: amounts falling due within one year	4	(2,908)	(890)
Net current assets		28,865	2,719
Net assets		28,865	2,719
Reserves	5		
Profit and loss account		28,865	2,719
Members' funds		28,865	2,719

For the year ending 31 December 2020 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 February 2021 and were signed on its behalf by

I Tiltman
Director

Company Registration No. 05311060

G.E.S.T. (MX) HASTINGS MCC LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 Statutory information

G.E.S.T. (MX) Hastings MCC Limited is a private company, limited by guarantee, registered in England and Wales, registration number 05311060. The registered office is 10 Thornbank Crescent, Bexhill On Sea, East Sussex, TN39 3ND.

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.

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	2,068	-
Accruals	840	890
	<u>2,908</u>	<u>890</u>

5 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.

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

