

**G.E.S.T. (MX) HASTINGS MCC LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**G.E.S.T. (MX) HASTINGS MCC LIMITED**  
**FINANCIAL STATEMENTS**  
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**G.E.S.T. (MX) HASTINGS MCC LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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<b>Directors</b>	A Leonard N M E Shaw I Tiltman
<b>Company Number</b>	05311060 (England and Wales)
<b>Registered Office</b>	10 Thornbank Crescent Bexhill On Sea East Sussex TN39 3ND
<b>Accountants</b>	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 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	10,813	-
<b>Current assets</b>			
Cash at bank and in hand		24,468	31,773
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(3,507)	(2,908)
<b>Net current assets</b>		<u>20,961</u>	<u>28,865</u>
<b>Net assets</b>		31,774	28,865
<b>Reserves</b>	<u>6</u>		
Profit and loss account		<u>31,774</u>	<u>28,865</u>
<b>Members' funds</b>		<u>31,774</u>	<u>28,865</u>

For the year ending 31 December 2021 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 12 April 2022 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 2021**

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**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% on reducing balance
Motor vehicles	20% on reducing balance

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 January 2021	-	-	-
Additions	2,653	9,500	12,153
At 31 December 2021	2,653	9,500	12,153
<b>Depreciation</b>			
Charge for the year	232	1,108	1,340
At 31 December 2021	232	1,108	1,340
<b>Net book value</b>			
At 31 December 2021	2,421	8,392	10,813

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

	<b>2021 £</b>	<b>2020 £</b>
Taxes and social security	2,407	2,068
Accruals	1,100	840
	3,507	2,908

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**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.

**7 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

