

**HULL AND DISTRICT SOCIETY OF MODEL AND EXPERIMENTAL ENGINEERS
LIMITED**

Company limited by guarantee

**Company Registration Number:
08456184 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

HULL AND DISTRICT SOCIETY OF MODEL AND EXPERIMENTAL ENGINEERS LIMITED

Company limited by guarantee

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HULL AND DISTRICT SOCIETY OF MODEL AND EXPERIMENTAL ENGINEERS LIMITED

Company limited by guarantee

Company Information

for the Period Ended 31 December 2019

Registered office:

Medina House
2 Station Avenue
Bridlington
East Yorkshire
YO16 4LZ

Company Registration Number:

08456184 (England and Wales)

HULL AND DISTRICT SOCIETY OF MODEL AND EXPERIMENTAL ENGINEERS LIMITED

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Income and Expenditure Account

for the Period Ended 31 December 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Turnover	2,949	2,967
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(2,456)	(2,303)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	493	664

HULL AND DISTRICT SOCIETY OF MODEL AND EXPERIMENTAL ENGINEERS LIMITED

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Balance sheet

As at 31 December 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	0	0
Current assets:	6,365	5,872
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,519)	(3,519)
Net current assets (liabilities):	<u>2,846</u>	<u>2,353</u>
Total assets less current liabilities:	2,846	2,353
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>2,846</u>	<u>2,353</u>
Reserves:	<u>2,846</u>	<u>2,353</u>

HULL AND DISTRICT SOCIETY OF MODEL AND EXPERIMENTAL ENGINEERS LIMITED

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Balance sheet continued

For the year ending 31 December 2019 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 June 2020

And Signed On Behalf Of The Board By:

Name: Richard Samuel Hudson

Status: Director

The notes form part of these financial statements

HULL AND DISTRICT SOCIETY OF MODEL AND EXPERIMENTAL ENGINEERS LIMITED

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Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.