

**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 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

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 2020

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 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Turnover	906	2,949
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,688)	(2,456)
Surplus or (Deficit) for Period	(782)	493

HULL AND DISTRICT SOCIETY OF MODEL AND EXPERIMENTAL ENGINEERS LIMITED

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Balance sheet

As at 31 December 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	0	0
Current assets:	5,584	6,365
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,519)	(3,519)
Net current assets (liabilities):	2,065	2,846
Total assets less current liabilities:	2,065	2,846
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):	2,065	2,846
Reserves:	2,065	2,846

HULL AND DISTRICT SOCIETY OF MODEL AND EXPERIMENTAL ENGINEERS LIMITED

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Balance sheet continued

For the year ending 31 December 2020 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 9 May 2021

And Signed On Behalf Of The Board By:

Name: Richard 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 2020

1. Employee Information

Average number of employees: 0

HULL AND DISTRICT SOCIETY OF MODEL AND EXPERIMENTAL ENGINEERS LIMITED

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

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.