

SOUTHERN FEDERATION OF MODEL ENGINEERING SOCIETIES

Company limited by guarantee

**Company Registration Number:
09002737 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

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Contents of the Financial Statements

for the Period Ended 30 September 2019

Company Information - 3

Income and Expenditure Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

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Company Information

for the Period Ended 30 September 2019

Registered office:

18
Wakefield Way
Nether Heyford
Northampton
NN7 3LU

Company Registration Number:

09002737 (England and Wales)

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Income and Expenditure Account

for the Period Ended 30 September 2019

	<i>2019</i>	<i>2018</i>
	£	£
Turnover	85	62
Other charges	(0)	(0)
Tax on surplus	(16)	(11)
Surplus or (Deficit) for Period	69	51

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Balance sheet

As at 30 September 2019

	<i>2019</i>	<i>2018</i>
	£	£
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
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):	0	0
Reserves:	0	0

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Balance sheet continued

For the year ending 30 September 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 6 January 2020

And Signed On Behalf Of The Board By:

Name: Dr. Martin W Baker

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 0

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