

**FEDERATION OF MODEL ENGINEERING SOCIETIES
COMPANY LIMITED BY GUARANTEE
UNAUDITED FINANCIAL STATEMENTS**

For the year ended 31 December 2020

Pages for filing with the Registrar

**COMPANY NAME WAS SOUTHERN FEDERATION OF MODEL ENGINEERING
SOCIETIES LIMITED DURING THE FINANCIAL PERIOD ENDING 31st DECEMBER 2020.**



**FEDERATION OF MODEL ENGINEERING SOCIETIES
COMPANY LIMITED BY GUARANTEE
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**FEDERATION OF MODEL ENGINEERING SOCIETIES
COMPANY LIMITED BY GUARANTEE
Balance Sheet As at 31 December 2020**

		2020	2019
	£	£	£
Fixed Assets			
Tangible assets		0	0
Current Assets			
Stocks	0	599	
Debtors	3 9	0	
Cash at bank and in hand	73,401	65,001	
	73,410	65,600	
Creditors: amounts falling due within one year	4 (5,475)	(5,625)	
Net Current Assets		67,936	59,975
Total assets less current liabilities		67,936	59,975
Reserves	5		
Profit and Loss account		51,864	46,992
Prior Year		8,112	4,871
Current Year		7,960	8,112
Members Funds		67,936	59,975

The Directors of the company have elected not to include a copy of the income and expenditure account within the financial statements.

For the financial year ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and preparation of financial statements.

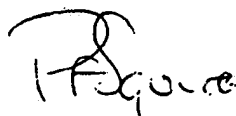
The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Directors approved changing the company's yearend date from the end of September to the end of December each year and the current year represents fifteen months.

The financial statements were approved by the board of directors and authorised for issue on 21 January 2021 and are signed on its behalf by:

Mr Peter Squire
Director and Hon Secretary



**FEDERATION OF MODEL ENGINEERING SOCIETIES
COMPANY LIMITED BY GUARANTEE
Notes to the Financial Statements
For the year ended 31 December 2020**

1. Accounting policies

Company information

Southern Federation of Model Engineering Societies is a private company limited by guarantee incorporated in England and Wales. The registered office 18 Wakefield Way, Nether Heyford, Northampton, England, NN7 3LU.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "Financial Reporting Standard applicable in the UK and republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of Section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention.

2 Employees

The company does not have employees.

3 Debtors

	2020	2019
Amounts falling due within one year	£	£
Other debtors	9	0

4 Creditors

Amounts falling due within one year	£	£
Trade Creditors	(150)	0
Provision for Corporation Tax	5,625	5,625

5 Members' Liability

The company is limited by guarantee, not having a share capital and consequently the liability of members is limited, subject to an undertaking by each member to contribute to the net assets or liabilities of the company on winding up such amounts as may be required not exceeding £1.

6 Change of company name

Southern Federation of Model Engineering Societies Ltd changed name to Federation of Model Engineering Societies on 12th May 2021