

COMPANY REGISTRATION NUMBER: NI014880

Motorcycle Union of Ireland (Ulster Centre) Ltd
Company Limited by Guarantee

Filleted Unaudited Financial Statements

31 October 2021

Motorcycle Union of Ireland (Ulster Centre) Ltd

Company Limited by Guarantee

Statement of Financial Position

31 October 2021

	Period from	
	1 Sep 20 to	Year to
	31 Oct 21	31 Aug 20
	£	£
Fixed assets	3,328	23,471
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Current assets	563,148	571,896
Creditors: amounts falling due within one year	7	76,063
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Net current assets	563,141	495,833
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Total assets less current liabilities	566,469	519,304
Provisions and contingencies	345,019	397,745
Accruals and deferred income	39,681	—
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	181,769	121,559
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Capital and reserves	181,769	121,559
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For the Period ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 27 July 2022 , and are signed on behalf of the board by:

I. McClelland

Director

Company registration number: NI014880

The company is a private company limited by guarantee, registered in Northern Ireland. The address of the registered office is 631 Lisburn Road, Belfast, BT9 7GT, Northern Ireland.

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.