

COMPANY REGISTRATION NUMBER: NI014880

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

**Filleted Unaudited Financial Statements**

**31 October 2022**

# Motorcycle Union of Ireland (Ulster Centre) Ltd

Company Limited by Guarantee

Statement of Financial Position

31 October 2022

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	Year to 31 Oct 22 £	Period from 1 Sep 20 to 31 Oct 21 £
Fixed assets	3,861	3,328
Current assets	536,036	563,148
Prepayments and accrued income	2,930	—
	538,966	563,148
Creditors: amounts falling due within one year	3,990	7
<b>Net current assets</b>	534,976	563,141
<b>Total assets less current liabilities</b>	538,837	566,469
Provisions and contingencies	345,019	345,019
Accruals and deferred income	1,250	39,681
	192,568	181,769
Capital and reserves	192,568	181,769

For the Year ending 31 October 2022 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 Year 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 10 July 2023 , and are signed on behalf of the board by:

Mr S Gilmore

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.