

MINING ASSOCIATION OF THE UNITED KINGDOM (THE)

Company limited by guarantee

**Company Registration Number:
00417114 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

MINING ASSOCIATION OF THE UNITED KINGDOM (THE)

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MINING ASSOCIATION OF THE UNITED KINGDOM (THE)

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Company Information

for the Period Ended 31 December 2018

Director:

P Holmes

G Dunn

P Foster

I Hughes

P Huxtable

A Fulton

Registered office:

78

Copt Heath Drive

Knowle

Solihull

West Midlands

B93 9PB

Company Registration Number:

00417114 (England and Wales)

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Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Principal Activities

A Trade Association for the UK Mining Industry acting as a liaison between the industry and Government and European bodies.

Directors

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018

P Holmes

G Dunn

P Foster

I Hughes

P Huxtable

The director(s) shown below were appointed to the company during the period

A Fulton

25 April 2018

This report was approved by the board of directors on 26 February 2019

And Signed On Behalf Of The Board By:

Name: P Holmes

Status: Director

Name: P Huxtable

Status: Director

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Income and Expenditure Account

for the Period Ended 31 December 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Turnover	26,621	24,620
Other Income	27	4
Other charges	(22,288)	(22,603)
Tax on surplus	(40)	(0)
Surplus or (Deficit) for Period	4,320	2,021

MINING ASSOCIATION OF THE UNITED KINGDOM (THE)

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Balance sheet

As at 31 December 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	43,584	38,905
Creditors: amounts falling due within one year:	(800)	(800)
Net current assets (liabilities):	42,784	38,105
Total assets less current liabilities:	42,784	38,105
Accruals and deferred income:	(2,121)	(1,763)
Total net assets (liabilities):	40,663	36,342
Reserves:	40,663	36,342

MINING ASSOCIATION OF THE UNITED KINGDOM (THE)

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Balance sheet continued

For the year ending 31 December 2018 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 26 February 2019

And Signed On Behalf Of The Board By:

Name: P Holmes

Status: Director

Name: P Huxtable

Status: Director

The notes form part of these financial statements

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.