


Registered number
710963

Stockport 061 Motor Club Limited

Directors' Report and Unaudited Financial Statements

31 December 2015

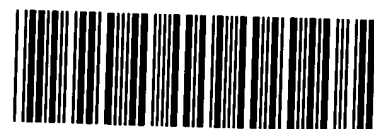




Stockport 061
MOTOR CLUB

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COMPANIES HOUSE

Stockport 061 Motor Club Limited
Registered number: 710963
Directors' Report

The directors present their report and accounts for the year ended 31 December 2015.

Principal activities

The company's principal activity during the year continued to be the furthering of interest in motor sport locally and nationally. During the year the club, again, organised a stage rally at Weeton Camp in Lancashire, and a road rally based in Buxton, Derbyshire. Club members were also influential in the organisation of the North West Stages, organised by Motor Sport (North West) Limited, and attended meetings of the local area associations as well as competing and marshalling on a variety of motor sport related events.

Directors

The following persons served as directors during the year:

R. Yates (Chairman)
A. Chambers (Secretary)
D. A. Ogden (Treasurer)

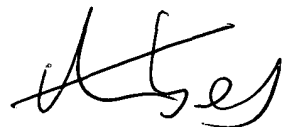
Organisation and structure

The company is administered by a small committee comprising the directors and, up to, six other members.

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 10 March 2016 and signed on its behalf.



A. Chambers
Director

Stockport 061 Motor Club Limited
Profit and Loss Account
for the year ended 31 December 2015

	Notes	2015 £	2014 £
Turnover		16,383	17,570
Cost of sales		(13,222)	(15,437)
Gross profit		<u>3,161</u>	<u>2,133</u>
Administrative expenses		(731)	(1,333)
Operating profit	2	<u>2,430</u>	<u>800</u>
Interest receivable		56	18
Profit on ordinary activities before taxation		<u>2,486</u>	<u>818</u>
Tax on profit on ordinary activities	3	(11)	(4)
Profit for the financial year		<u>2,475</u>	<u>814</u>

Stockport 061 Motor Club Limited
Balance Sheet
as at 31 Decmber 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	4	512	683
Investments	5	1	1
		<u>513</u>	<u>684</u>
Current assets			
Debtors	6	174	359
Cash at bank and in hand		<u>27,761</u>	<u>24,870</u>
		27,935	25,229
Creditors: amounts falling due within one year	7	(410)	(300)
Net current assets		<u>27,525</u>	<u>24,929</u>
Total assets less current liabilities		<u>28,038</u>	<u>25,613</u>
Net assets		<u>28,038</u>	<u>25,613</u>
Capital and reserves			
Sponsorship reserve	8	1,221	1,271
Profit and loss account	9	26,817	24,342
Shareholders' funds		<u>28,038</u>	<u>25,613</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime, and the Financial Reporting Standards for Smaller entities (effective April 2008).



R. Yates
Director

Approved by the board on 10 March 2016

Stockport 061 Motor Club Limited
Notes to the Accounts
for the year ended 31 December 2015

4 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 January 2015	10,954
Additions	-
At 31 December 2015	<u>10,954</u>
Depreciation	
At 1 January 2015	10,271
Charge for the year	171
At 31 December 2015	<u>10,442</u>
Net book value	
At 31 December 2015	<u>512</u>
At 31 December 2014	<u>683</u>

5 Investments

	Other investments £
Cost	
At 1 January 2015	1
At 31 December 2015	<u>1</u>
	2015
	£
	2014
	£
Unlisted investments (Motor Sport (North West) Limited)	1
	<u>1</u>

6 Debtors

	2015	2014
	£	£
Other debtors	174	359
	<u>174</u>	<u>359</u>

Stockport 061 Motor Club Limited
Notes to the Accounts
for the year ended 31 December 2015

7 Creditors: amounts falling due within one year	2015 £	2014 £
Other creditors	410	300
	<u>410</u>	<u>300</u>

8 Sponsorship reserve	2015 £	2014 £
At 1 January 2015	1,271	1,271
Donations received	-	-
Grants made	(50)	-
	<u>1,221</u>	<u>1,271</u>
At 31 December 2015		

9 Profit and loss account	2015 £	2014 £
At 1 January 2015	24,342	23,528
Profit for the year	2,475	814
	<u>26,817</u>	<u>24,342</u>
At 31 December 2015		

10 Guarantee

The company is limited by guarantee, liability being limited to £1 per member, including the directors, in the event of a winding up.