

Stockport 061 Motor Club Limited
FILLETED ACCOUNTS COVER

Stockport 061 Motor Club Limited

Company No. 00710963

Unaudited Accounts

31 December 2018

Stockport 061 Motor Club Limited
BALANCE SHEET REGISTRAR
at 31 December 2018
Company No. 00710963

	2018	2017
	£	£
Fixed assets	1,648	1,828
Current assets	30,577	26,991
Prepayments and accrued income	446	327
Net current assets	<u>31,023</u>	<u>27,318</u>
Total assets less current liabilities	32,671	29,146
Accruals and deferred income	<u>(259)</u>	<u>(302)</u>
	<u>32,412</u>	<u>28,844</u>
Reserves	<u>32,412</u>	<u>28,844</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
00710963

Its registered office is:
24/26 Jordangate
Macclesfield
Cheshire
SK10 1EW

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 December 2018 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's income and expenditure account.

Approved by the board on 16 May 2019

And signed on its behalf by:

M.N. Wilkinson
Director
16 May 2019

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.