


Stockport 061 Motor Club Limited
FILLETED ACCOUNTS COVER

Stockport 061 Motor Club Ltd
Unaudited Financial Statements
31st December 2021

TUESDAY



WEL

ABCXV594		
A02	20/09/2022	#124
COMPANIES HOUSE		
ABCØUYNE		
A08	07/09/2022	#190
COMPANIES HOUSE		

Stockport 061 Motor Club
BALANCE SHEET REGISTRAR
31st December 2021

	2021 £	2020 £
Fixed assets	737	988
Current assets	35,473	33,234
Prepayments and accrued income	1,318	1,188
Net current assets	<u>36,791</u>	<u>34,422</u>
Total assets	37,528	35,410
Accruals and deferred income	(150)	(524)
Total assets less current liabilities	<u>37,378</u>	<u>34,886</u>
Reserves	<u>37,378</u>	<u>34,886</u>

NOTES TO THE ACCOUNTS

Registered Office

62a Marple Rd
Charlesworth
Glossop
SK13 5DA

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 31st December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 9th June 2022.

Signed on behalf of the Company



P A Hesketh
Director
11th June 2022