

WEST OF ENGLAND MOTOR CLUB LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Fixed assets	12,271	12,203
Current assets	93,846	94,137
Prepayments and accrued income	303	290
Net current assets	94,149	94,427
Total assets less current liabilities	106,420	106,630
Accruals and deferred income	(4,848)	(4,478)
Net assets	101,572	102,152
Reserves	101,572	102,152

NOTES TO THE ACCOUNTS

1 Statutory information

WEST OF ENGLAND MOTOR CLUB LIMITED is a private company, limited by guarantee, registered in England and Wales, registration number 01233423. The registered office is 30 Mincinglake Road, Stoke Hill, Exeter, EX4 7DZ.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 December 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 March 2023

A G Cheeseman
Director

Company Registration No. 01233423

